INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. **Ae Ac/206/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **Card:1400/-**
	Reference No. & Date.	Other References
Buyer (Bill to) **Jayanth** Ph:6380334310 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC**	84713010	2 NOS	**2 NOS**	593.22	NOS	**1,186.44**
	Batch : **OSWC092508146**		1 NOS	1 NOS			
	Batch : **OSWC092508117**		1 NOS	1 NOS			
	CGST OUTPUT				*9*	*%*	**106.78**
	SGST OUTPUT				*9*	*%*	**106.78**
	Total		**2 NOS**	**2 NOS**			**1,400.00**

Amount Chargeable (in words) *E. & O.E*

Currency One Thousand Four Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,186.44	9%	106.78	9%	106.78	213.56
Total:	**1,186.44**		**106.78**		**106.78**	**213.56**

Tax Amount (in words) : **Currency Two Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AIBPK8946N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice