INVOICE

087

Dotcom
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

Consignee (Ship to)
CARD CUSTOMER - ANNA ACER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
S Prathikksha
No 37 North St, Ekkiyarkuppam, 6380799457
State Name : Tamil Nadu, Code : 33

Invoice No. **ANAC/054/25-26**	Dated **28-Nov-25**
Delivery Note dc016, card 57700/-, inst cashback 5000/-, ref 72691768415	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 27-Nov-25, 27-Nov-25, 27-Nov-25, 27-Nov-25
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX. JF5SI.001	84713010	**1 NOS**	**48,305.08**
Batch : **NXJF5SI00153401C729601**		1 NOS	
ACER BACK PACK (18%)	84713010	**1 NOS**	**423.73**
Batch : **Primary Batch**		1 NOS	
ACER BT SPEAKER	84713010	**1 NOS**	**169.49**
Batch : **PRIMARY BATCH**		1 NOS	
			48,898.30
CGST OUTPUT			**4,400.85**
SGST OUTPUT			**4,400.85**
Total		**3 NOS**	**₹ 57,700.00**

Amount Chargeable (in words) *E. & O.E*
Currency Fifty Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	48,898.30	9%	4,400.85	9%	4,400.85	8,801.70
Total	**48,898.30**		**4,400.85**		**4,400.85**	**8,801.70**

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred One and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice