INVOICE

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. **ANAC/058/25-26**	Dated **29-Nov-25**
	Delivery Note	Mode/Terms of Payment **PAYTM UPI 57105**
	Reference No. & Date.	Other References **REF 89111645033**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **COUNTER CUSTOMER - ANNA ACER** State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) **RAMYA RAVI** 3/26 BHARATHIYAR 1ST CROSS ST SRINIVASA NAGAR PADI CHENNAI 600050 6383538881 State Name : Tamil Nadu, Code : 33	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **BFL QR 395/-** **REF 533359312147** **INSTANT CASH BACK 5000**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER ASPIRE GO 14 AG14-71M/U5 -125H/16GB/512GB/ W11/NX.JF5SI.001** *Batch* : **NXJF5SI00153401B219601**	84713010	**1 NOS** 1 NOS	50,838.98	NOS	**50,838.98**
2	**ACER BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	334.75	NOS	**334.75**
						51,173.73
	CGST OUTPUT			*9*	*%*	**4,385.60**
	SGST OUTPUT			*9*	*%*	**4,385.60**
	Less : ***ACER BRAND MONSOON SELL OUT SUPPORT-GST***	998599				**(-)2,444.92**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Bill Details: New Ref ANAC/058/25-26 57,500.00 *Dr*					
	Total		**2 NOS**			**₹ 57,500.00**

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

Currency Fifty Seven Thousand Five Hundred 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