

## INVOICE

087

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.Facebook.Co/dotcomChennai">www.Facebook.Co/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>ACVR/281/25-26</b>	Dated <b>6-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>KOTAK - 10000</b>
	Reference No. & Date.	Other References <b>BARBV25338433699</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>RGS CONSTRUCTION TECHNOLOGIES PRIVATE LIMITED</b> Old No.307,New No.165, Megh Towers, Poonamallee High Road, Chennai, Tamil Nadu, 600095, 73582 01115 GSTIN/UIN : 33AAECR4665B1ZN State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>KOTAK - 67000</b> <b>BARBZ25340976416</b>	

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER NITRO V CORE 5-210H/16GB/512GB/RTX 4050/W11 NH.QUASI.002</b> <i>Batch : NHQUASI002532268B17600</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b>	84713010	<b>1 NOS</b> 1 NOS	<b>65,254.24</b>  <b>5,872.88</b> <b>5,872.88</b>
Total		<b>1 NOS</b>	<b>₹ 77,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	65,254.24	9%	5,872.88	9%	5,872.88	11,745.76
<b>Total</b>	<b>65,254.24</b>		<b>5,872.88</b>		<b>5,872.88</b>	<b>11,745.76</b>

Tax Amount (in words) : **Currency Eleven Thousand Seven Hundred Forty Five and Seventy Six paise Only**Company's PAN : **AIBPK8946N**Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice