

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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. ANAC/118/25-26		Dated 18-Jan-26	
		Delivery Note		Mode/Terms of Payment BAJAJ EMI DP RS:2296/- BY BFL QR	
		Reference No. & Date.		Other References TID # 638451086982 / CID # A152697135	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) FATHIMA ANZUMN C/O ABDULLAH BAIG M NO 18/11 FIRST FLOOR, VELAYUTHAM CHETTY STREET, PUDUPET, ANNA SALAI,CHENNAI,TN - 600002. MOBILE NUMBER : 7358161688 EMAIL ID # ANZUMNOOR@GMAIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACERPURE 65"ELEVATE NEO GOOGLE 5.0 TV ZL.A01SU.015 <i>Batch : ZLA01SU0155312C3915S11</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	37,279.66	NOS	37,279.66 9 % 3,355.17 9 % 3,355.17
Total			1 NOS			₹ 43,990.00

Amount Chargeable (in words) E. & O.E
Currency Forty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,279.66	9%	3,355.17	9%	3,355.17	6,710.34
Total	37,279.66		3,355.17		3,355.17	6,710.34

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Ten and Thirty Four 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