

INVOICE

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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. Acph/536/25-26	Dated 4-Dec-25
	Delivery Note	Mode/Terms of Payment CARD 61000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. M.Dc 1090	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ARJUN KANNAN THURAIPAKKAM, CHENNAI-600097, 7397197295, Arjunkannan.Ak@outlook.Com State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. dt. 4-Dec-25	Motor Vehicle No.
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006	84713010	1 NOS	51,525.42
Batch : NHQPFSI0065343A8FB7600		1 NOS	
AVL 15.6 INCH POUCH	84713010	1 NOS	169.49
Batch : PRIMARY BATCH		1 NOS	
			51,694.91
			CGST OUTPUT
			SGST OUTPUT
			ROUNDING OFF ADJUSTMENT
			4,652.54
			4,652.54
			0.01
Total		2 NOS	₹ 61,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	51,694.91	9%	4,652.54	9%	4,652.54	9,305.08
Total	51,694.91		4,652.54		4,652.54	9,305.08

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and Eight 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

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