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/042/25-26**	Dated **24-Nov-25**
	Delivery Note	Mode/Terms of Payment **Card 1690/-**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **CARD CUSTOMER - ANNA ACER** State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) **Shakthivel D** 7397571234 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ADAPTER FOR ACER (5W.96691.001) 65W *Batch* : **9NA0657878 H4411000333**	84713010	**1 NOS** 1 NOS	1,432.20	NOS	**1,432.20**
CGST OUTPUT			*9*	*%*	**128.90**
SGST OUTPUT			*9*	*%*	**128.90**
Total		**1 NOS**			**₹ 1,690.00**

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,432.20	9%	128.90	9%	128.90	257.80
Total	**1,432.20**		**128.90**		**128.90**	**257.80**

Tax Amount (in words) : **Currency Two Hundred Fifty Seven and Eighty 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