INVOICE

Dotcom - (from 1-Apr-25)
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
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Buyer (Bill to)
Mr.Lakshmipathy
7502089321
Lakshmipathy9693@gmail.Com
12b,2nd Floor,Kaveri Street,
Bharaathi Nagar,Tharamani,Chennai-600113.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **ACAD/048/25-26**	Dated **22-Jan-26**
Delivery Note	Mode/Terms of Payment **Paytm Card 11k,Qr-42k**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER ASPIRE - 15/C5-120U/16GB/512GB/W11/UNKS7SI004** *Batch* : **UNKS7SI0045170525E0700**	84713010	**1 NOS** 1 NOS	44,067.80	NOS	**44,067.80**
2	**ACER SLIM W/L RECHARGEABLE KEYBOARD & MOUSE COMBO GREEN ACR200 - ZC.A01SI.18L** *Batch* : **ACR20018L250702368**	84713010	**1 NOS** 1 NOS	847.46	NOS	**847.46**
						44,915.26
	CGST OUTPUT			*9*	*%*	**4,042.37**
	SGST OUTPUT			*9*	*%*	**4,042.37**
	Total		**2 NOS**			**₹ 53,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Fifty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	44,915.26	9%	4,042.37	9%	4,042.37	8,084.74
Total	**44,915.26**		**4,042.37**		**4,042.37**	**8,084.74**

Tax Amount (in words) : **Currency Eight Thousand Eighty Four and Seventy 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice