

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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ANAC/119/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment Card 11900/-
	Reference No. & Date.	Other References Ref 6848094265
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Hari Prasad R 7550160349 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	ACER 27" LCD MONITOR - ED270R (UM.HE0SI.301) <i>Batch : MMTJMSI0015250E53E3W01</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Less :	84713010	1 NOS 1 NOS	10,084.75	NOS	10,084.75 907.63 907.63 (-)0.01
Total			1 NOS			₹ 11,900.00

Amount Chargeable (in words)

E. & O.E

Currency Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	10,084.75	9%	907.63	9%	907.63	1,815.26
Total	10,084.75		907.63		907.63	1,815.26

Tax Amount (in words) : **Currency One Thousand Eight Hundred Fifteen and Twenty Six 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