

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.VENKATESHA PRABHU 7639494191, VENKATESH.PRABHU. DEV@GMAIL.COM, H40/4,TNHB FLATS,APPU COLONY, KAMARAJ NAGAR WEST, THIRUVANMIYUR, CHENNAI-600041. State Name : Tamil Nadu, Code : 33	Invoice No. ACAD/051/25-26	Dated 26-Jan-26
		Mode/Terms of Payment PAYTM CARD 71,000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH. D59SI.002 <i>Batch : NHD59SI002535006D82N00</i>	84713010	1 NOS	1 NOS	60,169.49	NOS	60,169.49
				1 NOS	1 NOS		
					9 %		5,415.25
					9 %		5,415.25
							0.01
	Total		1 NOS	1 NOS			71,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy One Thousand Only

Tax Amount (in words) : **Currency Ten Thousand Eight Hundred Thirty and Fifty 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