

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>ACAD/051/25-26</b>	Dated <b>26-Jan-26</b>
	Reference No. & Date.	Mode/Terms of Payment <b>PAYTM CARD 71,000/-</b>
	Buyer's Order No.	Other References
	Terms of Delivery	
Buyer (Bill to) <b>MR.VENKATESHA PRABHU</b> 7639494191, VENKATESH.PRABHU. DEV@GMAIL.COM, H40/4,TNHB FLATS,APPU COLONY, KAMARAJ NAGAR WEST, THIRUVANMIYUR, CHENNAI-600041. State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH. D59SI.002</b> <i>Batch : NHD59SI002535006D82N00</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>	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**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
<b>Total:</b>	<b>60,169.49</b>		<b>5,415.25</b>		<b>5,415.25</b>	<b>10,830.50</b>

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