

# 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 : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Acph/642/25-26</b>	Dated <b>25-Jan-26</b>
		Mode/Terms of Payment <b>Kodak Imps 52990/-</b>
	Reference No. & Date.	Other References <b>Ref- S62312497</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CONPRG TECHNOLOGIES (OPC) PRIVATE LIMITED</b> OLD NO 60 NEW NO 6, Shree Jugraj, Seshachalam Street, Saidapet, Chennai, Tamil Nadu, 600015, 7708489041, Cdineshkumar42@gmail.Com GSTIN/UIN : 33AALCC6264E1ZQ State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>Kodak Neft 1000/-</b> <b>Ref - S62292444</b>	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER ASP AL-15-41/R7 -7730U/16GB/512GB /W11UN31ZSI04H</b> <i>Batch : UN31ZSI04H6021484D0700</i>	84713010	1 NOS	<b>1 NOS</b>	44,906.78	NOS	<b>44,906.78</b>
2	<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC092508157</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
							45,754.24
	<b>CGST OUTPUT</b>					9 %	<b>4,117.89</b>
	<b>SGST OUTPUT</b>					9 %	<b>4,117.89</b>

continued to page number 2

This is a Computer Generated Invoice

# INVOICE(Page 2)

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi 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 : dotcomannanagar@gmail.com <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>Acph/642/25-26</b>	Dated <b>25-Jan-26</b>
		Mode/Terms of Payment <b>Kodak Imps 52990/-</b>
	Reference No. & Date.	Other References <b>Ref- S62312497</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>CONPRG TECHNOLOGIES (OPC) PRIVATE LIMITED</b> OLD NO 60 NEW NO 6, Shree Jugraj, Seshachalam Street, Saidapet, Chennai, Tamil Nadu, 600015, 7708489041, Cdineshkumar42@gmail.Com GSTIN/UIN : 33AALCC6264E1ZQ State Name : Tamil Nadu, Code : 33	Terms of Delivery <b>Kodak Neft 1000/-</b> <b>Ref - S62292444</b>	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)0.02</b>
	Total		<b>3 NOS</b>	<b>3 NOS</b>			<b>53,990.00</b>

Amount Chargeable (in words) E. & O.E

**Currency Fifty Three Thousand Nine Hundred Ninety Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
45,754.24	9%	4,117.89	9%	4,117.89	8,235.78
<b>Total:</b>		<b>4,117.89</b>		<b>4,117.89</b>	<b>8,235.78</b>

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Five and Seventy Eight paise Only**

Company's PAN : **AIBPK8946N**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice