

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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. ACAD/045/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment PAYTM QR--19,000/-
	Reference No. & Date.	Other References
	Buyer's Order No. 209 PAID 1000/- PAYTM QR	Dated 16-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) STONKZZ 7708503652 THESTONKZZ@GMAIL.COM 2ND FLOOR,W32,3RD AVENUE, ANNANAGAR,CHENNAI-600040 GSTIN/UIN : 33FMMPP8571C1ZP 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 ED343CUR J0 34"UWQHD CURVED GAMING MONITOR - UM.CE3SS.001 <i>Batch : MMTXSS001542041C92X00</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	16,949.15	NOS	16,949.15 1,525.42 1,525.42 0.01
Total			1 NOS			₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : **Currency Three Thousand Fifty and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice