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/115/25-26**	Dated **17-Jan-26**
	Delivery Note	Mode/Terms of Payment **CARD 65990**
	Reference No. & Date.	Other References **TID 3199993A**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **CARD CUSTOMER - ANNA ACER** SATHYAPRAKASH.K 28/88 VINAYAGAPURAM 2ND STREET, ARUMBAKKAM CHENNAI-600106 7904542147 Sathyaprakash200707@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A** *Batch* : **UN34LSI00A5310A2C70700**	84713010	**1 NOS** 1 NOS	55,500.00	NOS	**55,500.00**
2	**ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004** *Batch* : **OSWG082504246**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
						55,923.73
	CGST OUTPUT			*9*	*%*	**5,033.14**
	SGST OUTPUT			*9*	*%*	**5,033.14**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**2 NOS**			**₹ 65,990.00**

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

Currency Sixty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
Total	**55,923.73**		**5,033.14**		**5,033.14**	**10,066.28**

Tax Amount (in words) : **Currency Ten Thousand Sixty Six and Twenty Eight 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