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. **AC TN/171/25-26**	Dated **11-Jan-26**
Delivery Note	Mode/Terms of Payment **BAJ QR 723374-800RS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
COUNTER CUSTOMER - TN ACER
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
GURE VIGNESH
8428219437
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004** *Batch* : OSWG082504250	84713010	**1 NOS** 1 NOS	677.97	NOS	**677.97**
	CGST OUTPUT			*9*	*%*	**61.02**
	SGST OUTPUT			*9*	*%*	**61.02**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**1 NOS**			**₹ 800.00**

Amount Chargeable (in words) *E. & O.E*
Currency Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	677.97	9%	61.02	9%	61.02	122.04
Total	**677.97**		**61.02**		**61.02**	**122.04**

Tax Amount (in words) : **Currency One Hundred Twenty Two and 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