INVOICE

087

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/057/25-26**	Dated **29-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. of 007, bfl qr 1600, ref 569674548818	Dated 26-Nov-25, 26-Nov-25, 26-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

Sharon Benitta
8438089358
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR ACER 45W - 5W.43191.047 *Batch* : **0453C12535003644**	84713010	**1 NOS** 1 NOS	**1,355.93**
CGST OUTPUT			**122.03**
SGST OUTPUT			**122.03**
ROUNDING OFF ADJUSTMENT			**0.01**
Total		**1 NOS**	**₹ 1,600.00**

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

Currency One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,355.93	9%	122.03	9%	122.03	244.06
Total	**1,355.93**		**122.03**		**122.03**	**244.06**

Tax Amount (in words) : **Currency Two Hundred Forty Four and Six 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