

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/109/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment Cash 66000/-
	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 - ANNA ACER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Mukhesh V No 2/35 Vinayagar Kovil St Rajasathnapuram Village Manavur Thiruvallur 8610679908 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A Batch : UN34LSI00A5310A34E0700	84713010	1 NOS	55,084.75	NOS	55,084.75
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73	NOS	423.73
3	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 Batch : OSWG082504249	84713010	1 NOS	415.25	NOS	415.25
			1 NOS			
						55,923.73
	CGST OUTPUT			9 %		5,033.14
	SGST OUTPUT			9 %		5,033.14
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			3 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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