

INVOICE

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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/045/25-26	Dated 25-Nov-25
	Delivery Note	Mode/Terms of Payment CARD-15500/-
	Reference No. & Date.	Other References PAYTM MECHINE
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SUKUMAR.K 69/32, BARRRACKA ROAD, NAMMALWARPET, CHENNAI-600012, 8667498887 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER 27" LCD MONITOR - VG271U (UM.HV1SI.301) <i>Batch : MMTFLSI00252204B7E4212</i>	84713010	1 NOS 1 NOS	13,135.59
CGST OUTPUT			1,182.20
SGST OUTPUT			1,182.20
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 15,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **Currency Two Thousand Three Hundred Sixty Four and Forty 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