

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>ANAC/125/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>CASH + CARD</b>
	Reference No. & Date.	Other References <b>20/12/26</b>
	Buyer's Order No. 015 RS:25K CASH +CARD RS:7990/-	Dated <b>20-Dec-25</b>

Buyer (Bill to)

**N MAGBOOL BASHA**

18/11, VELLAYUTAAM STREET, PUDUPET,  
CHENNAI - 600002, PH # 8825781855, OPP  
TO ZAMZAM FAST FOOD

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER PURE ELEVATE NEO GOOGLE 55"TV (ZL.A01SU. 014)</b> <i>Batch : ZLA01SU014551314055S11</i>	84713010	1 NOS	<b>1 NOS</b>	27,957.63	NOS	<b>27,957.63</b>
				1 NOS	1 NOS		
					9 %		<b>2,516.19</b>
					9 %		<b>2,516.19</b>
							<b>(-)0.01</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>32,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Thirty Two Thousand Nine Hundred Ninety Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,957.63	9%	2,516.19	9%	2,516.19	5,032.38
<b>Total:</b>	<b>27,957.63</b>		<b>2,516.19</b>		<b>2,516.19</b>	<b>5,032.38</b>

Tax Amount (in words) : **Currency Five Thousand Thirty Two and Thirty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice