INVOICE

Dotcom - (from 1-Apr-25)
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/128/25-26**	Dated **25-Jan-26**
	Mode/Terms of Payment **Bfl Qr 71990/-**
Reference No. & Date.	Other References **Ref602550400296**
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

A R Kirtishree
No 1 P V KOVIL 2ND ST, ROYAPETTAH
PUDUPET, CHENNAI-600014, 8939714466
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH. D59SI.002**	84713010	1 NOS	**1 NOS**	60,169.49	NOS	**60,169.49**
	Batch : **NHD59SI002535007F12N00**		1 NOS	1 NOS			
2	**ACER BACK PACK (18%)**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **Primary Batch**		1 NOS	1 NOS			
3	**ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC**	84713010	1 NOS	**1 NOS**	415.25	NOS	**415.25**
	Batch : **OSWC092508133**		1 NOS	1 NOS			
							61,008.47
	CGST OUTPUT				*9*	*%*	**5,490.76**
	SGST OUTPUT				*9*	*%*	**5,490.76**
	ROUNDING OFF ADJUSTMENT						**0.01**
	Total		**3 NOS**	**3 NOS**			**71,990.00**

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

Currency Seventy One Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	61,008.47	9%	5,490.76	9%	5,490.76	10,981.52
Total:	**61,008.47**		**5,490.76**		**5,490.76**	**10,981.52**

Tax Amount (in words) : **Currency Ten Thousand Nine Hundred Eighty One and Fifty Two 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