

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343,9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)  
 Buyer (Bill to)

**V.KALYAN CHAKRAVARTHY**  
 S-1,2ND FLOOR, BLOCK-B, 4TH STREET,  
 VINOBANAGAR,SITHALAPAKKAM-600131,  
 VKC.KGM@GMAIL.COM, 9003049999916  
 State Name : Tamil Nadu, Code : 33

Invoice No.  
**MAAC/348/25-26**

Dated  
**26-Jan-26**

Mode/Terms of Payment  
**BENOW PAYMENT**

Reference No. & Date.  
**57000/-**

Buyer's Order No.

Dated

Terms of Delivery

**50118/-  
 INSTANT CASHBACK-7000/-  
 TXN ID TXAXR000000002690**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER ASPIRE GO 14 AG14 -71M/U5-125H/16GB/512GB/ W11/NX.JF5SI.001 Batch : NXJF5SI0015310128B9601	996812	1 NOS	<b>1 NOS</b>	48,305.08	NOS	<b>48,305.08</b>
			1 NOS	1 NOS			
	<b>CGST OUTPUT</b>				9 %		<b>4,347.46</b>
	<b>SGST OUTPUT</b>				9 %		<b>4,347.46</b>
	<b>Total</b>		<b>1 NOS</b>	<b>1 NOS</b>			<b>57,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Fifty Seven Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Rate	Amount	Rate	Amount		
	48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
<b>Total:</b>	<b>48,305.08</b>		<b>4,347.46</b>		<b>4,347.46</b>	<b>8,694.92</b>

Tax Amount (in words) : **Currency Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for Dotcom - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice