

INVOICE

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Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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. MT/291/25-26	Dated 29-Nov-25
	Delivery Note	Mode/Terms of Payment CASH
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) A MOHIDEENBEEVI 9344678828, 9042480705, Arshadmeeran23@gmail.Com, 57/28, Narayana State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER AS15-42/R3-7330U/8GB/512GB(UN35MSI006) Batch : UN35MSI00652500DFE0700	84713010	1 NOS 1 NOS	24,576.27
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
SAMSUNG 8GB DDR4 LAPTOP RAM Batch : M371A1K43DBO-CWE	84713010	1 NOS 1 NOS	2,372.88
			27,118.64
			CGST OUTPUT 2,440.67
			SGST OUTPUT 2,440.67
			ROUNDING OFF ADJUSTMENT 0.02
Total		3 NOS	₹ 32,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,118.64	9%	2,440.67	9%	2,440.67	4,881.34
Total	27,118.64		2,440.67		2,440.67	4,881.34

Tax Amount (in words) : **Currency Four Thousand Eight Hundred Eighty One and Thirty Four 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

for Dotcom

Authorised Signatory

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