

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
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in
 Buyer (Bill to)

Mr.T.A.Muraleedharan Nair
 9094412374, Muralidharannair1974@gmail.com
 Com, 345, Kannadhasan Street, Kanathur
 Reddikuppam Road, Kanathut, Muttukadu,
 Chennai-603112.

State Name : Tamil Nadu, Code : 33

 Invoice No.
ACAD/050/25-26

 Dated
25-Jan-26

 Mode/Terms of Payment
Paytm Card 69,000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NITRO LITE/I5-13420H /16GB/512GB/ WIN 11 - NH. D5ASI.001 <i>Batch : NHD5ASI00153403E422N00</i>	84713010	1 NOS	1 NOS	58,474.58	NOS	58,474.58
			1 NOS	1 NOS			
					9 %		5,262.71
					9 %		5,262.71
	Total		1 NOS	1 NOS			69,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,474.58	9%	5,262.71	9%	5,262.71	10,525.42
	Total: 58,474.58		5,262.71		5,262.71	10,525.42

 Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Five and Forty 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