

INVOICE

087

Dotcom 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/048/25-26	Dated 26-Nov-25
	Delivery Note	Mode/Terms of Payment PAYTM UPI 59000/-
	Reference No. & Date.	Other References REF 2744855873
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) M K KHADIA RBI QUARTERS, B11 ANNANAGAR, 9167097294 State Name : Tamil Nadu, Code : 33	Terms of Delivery INSTANT CASHBACK 5000/-	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX. JF5SI.001	84713010	1 NOS	49,576.27
Batch : NXJF5SI001529020A79601		1 NOS	
ACER BACK PACK (18%)	84713010	1 NOS	423.73
Batch : Primary Batch		1 NOS	
			50,000.00
CGST OUTPUT			4,500.00
SGST OUTPUT			4,500.00
Total		2 NOS	₹ 59,000.00

Amount Chargeable (in words) E. & O.E
Currency Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Currency Nine Thousand 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

Authorised Signatory

This is a Computer Generated Invoice