

INVOICE

087

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. AC TN/139/25-26	Dated 30-Nov-25
	Delivery Note	Mode/Terms of Payment CARD 11000+34000
	Reference No. & Date.	Other References CASH 5000
	Buyer's Order No. 82	Dated 28-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CROWN COMTRADE 1st Floor, 15/7, Hamid Centre, Babu Street, Teynampet, Chennai, Chennai, Tamil Nadu, 600086, 9176023434 GSTIN/UIN : 33CZKPM0871N1ZX State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE XC-1760/I5-12400/8GB/512GB/ W11/ DESKTOP - UD. 351SI.00F Batch : UD351SI00F5300C5FC0700	84713010	1 NOS	35,169.49
ACER 21.5" MONITOR (EV226HQL) Batch : ZRM01SI00A50400E729F00	84713010	1 NOS	6,779.66
ACER BT SPEAKER Batch : PRIMARY BATCH	84713010	1 NOS	423.73
		1 NOS	42,372.88
CGST OUTPUT			3,813.56
SGST OUTPUT			3,813.56
Total		3 NOS	₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Twelve 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

Authorised Signatory

This is a Computer Generated Invoice