

INVOICE

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. ACAD/047/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment PAYTM QR 400/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SHAILAJA MANI 9176264343 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER STANDALONE USB WIRED MOUSE BLACK - ZC.A01SI.398 <i>Batch : OSAC3988258499</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	338.98	NOS	338.98 9 % 30.51 9 % 30.51
Total			1 NOS			₹ 400.00

Amount Chargeable (in words)

Currency Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

Tax Amount (in words) : **Currency Sixty One and 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

Authorised Signatory

This is a Computer Generated Invoice