INVOICE

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. **ACAD/046/25-26**	Dated **18-Jan-26**
Delivery Note	Mode/Terms of Payment **Paytm Card 39,000/-**
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)
MR.A.RAMALINGAM
9381381141
Aramalingam76@gmail.Com
S2,Padma Builders,6/14,5th Cross Street,
Indiranagar,Adyar,Chennai-600020.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER AL 15-53/13-1305U/8GB/512GB/W11(UN34ESI005)** *Batch* : **UN34ESI005521002F80700**	84713010	**1 NOS** 1 NOS	32,457.63	NOS	**32,457.63**
2	**ACER BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
3	**ACER BT SPEAKER** *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	169.49	NOS	**169.49**
						33,050.85
	CGST OUTPUT			*9*	*%*	**2,974.58**
	SGST OUTPUT			*9*	*%*	**2,974.58**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**3 NOS**			**₹ 39,000.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	**33,050.85**		**2,974.58**		**2,974.58**	**5,949.16**

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Sixteen 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