

INVOICE

Dotcom

No. AA / 15 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

Consignee (Ship to)

HIMT COLLEGE

32, 4th St, near SRP Tools,
Dr. Vasi Estate, Phase II, Thiruvananthapuram,
Chennai-41
Ph - 9382222506
9940619200

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

HIMT COLLEGE

#55, EAST COAST ROAD,

KALPAKKAM.

TAMIL NADU

Ph - 9382222506

9940619200

State Name : Tamil Nadu, Code : 33

Invoice No.

ANAC/060/25-26

Dated

1-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated

Dispatch Doc No.

Delivery Note Date	
--------------------	--

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Amount
ACER ASPIRE XC-1760/I5-12400/8GB/512GB/ W11/ DESKTOP - UD.351SI.00F Batch : UD351SI00F5300C5F00700	84713010		37,288.14	NOS	37,288.14
				9 %	3,355.93
				9 %	3,355.93
CGST OUTPUT					
SGST OUTPUT					
Bill Details:					
New Ref ANAC/0002526					
44,000.00 Dr					
Total					₹ 44,000.00

Amount Chargeable (in words)

Currency Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.14		3,355.93		3,355.93	6,711.86

Tax Amount (in words) :

Currency Six Thousand Seven Hundred Eleven and Eighty Six 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