INVOICE

Dotcom - (from 1-Apr-25) 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. **AC TN/181/25-26**	Dated **26-Jan-26**
		Mode/Terms of Payment **Card Rs:49990/-+Bfl Qr Rs:1k**
	Reference No. & Date.	Other References **TID:639262547273**
	Buyer's Order No.	Dated
Buyer (Bill to) **D VENKATESAN** PH : 9385889284, NO:14, C BLOCK, PWD QUARTE TODD, HUNTER NAGAR, SAIDAPET, CHENNAI - 600015. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER ASPIRE GO 14 AG14 -71M/U5-125H/16GB/512GB/ W11/NX.JF5SI.001**	84713010	1 NOS	**1 NOS**	52,371.19	NOS	**52,371.19**
	Batch : **NXJF5SI0015290192E9601**		1 NOS	1 NOS			
2	**ACER BACK PACK (18%)**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **Primary Batch**		1 NOS	1 NOS			
3	**ACER WL MOUSE WHITE /GREEN OS - 5W.50611.004**	84713010	1 NOS	**1 NOS**	423.73	NOS	**423.73**
	Batch : **OSWG082504241**		1 NOS	1 NOS			
							53,218.65
	CGST OUTPUT				*9*	*%*	**4,789.69**
	SGST OUTPUT				*9*	*%*	**4,789.69**
	Less : **Acer Sell Out Support - Igst**						**(-)4,808.00**
	Less : ***INSTANT CASH BACK***						**(-)7,000.00**

continued to page number 2

INVOICE(Page 2)

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.03**
	Total		**3 NOS**	**3 NOS**			**50,990.00**

Amount Chargeable (in words) — *E. & O.E*

Currency Fifty Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,410.65	9%	4,789.69	9%	4,789.69	9,579.38
Total:	**48,410.65**		**4,789.69**		**4,789.69**	**9,579.38**

Tax Amount (in words) : **Currency Nine Thousand Five Hundred Seventy Nine and Thirty Eight 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice