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. **ACAD/049/25-26**	Dated **24-Jan-26**
	Mode/Terms of Payment **Paytm Card 39,000/-**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)

Mr.Gandhinathan
9425017018, Ksgandhinathan@yahoo.Co.in,
No 8,Karunanidhi 1st Street, Kottur,Chennai
-600085.
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER AL 15-53/13-1305U /8GB/512GB/W11(UN34ESI005)**	84713010	1 NOS	**1 NOS**	32,881.36	NOS	**32,881.36**
	Batch : **UN34ESI005521002D50700**		1 NOS	1 NOS			
2	**ACER BT SPEAKER**	84713010	1 NOS	**1 NOS**	169.49	NOS	**169.49**
	Batch : **PRIMARY BATCH**		1 NOS	1 NOS			
							33,050.85
	CGST OUTPUT				*9*	*%*	**2,974.57**
	SGST OUTPUT				*9*	*%*	**2,974.57**
	ROUNDING OFF ADJUSTMENT						**0.01**
	Total		**2 NOS**	**2 NOS**			**39,000.00**

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

Currency Thirty Nine Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	33,050.85	9%	2,974.57	9%	2,974.57	5,949.14
Total:	**33,050.85**		**2,974.57**		**2,974.57**	**5,949.14**

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