

INVOICE

Dotcom No. AA 115 Shanthy 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. MAAC/337/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 67000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) CARD CUSTOMER - M ASUS RUPA MISHRA TOWER 3A 6C VIJAY SHANTI APARTMENT, KANDIGAI - 603103 9438676529 RUPAMISHRA123@GAMIL.COM State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-52H/I7-13620H/16GB/1TB/WIN 11 - UN.347SI.00W Batch : UN347SI00W53901A030700	84713010	1 NOS 1 NOS	56,355.93	NOS	56,355.93
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						56,779.66
CGST OUTPUT						5,110.17
SGST OUTPUT						5,110.17
Total						₹ 67,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,779.66	9%	5,110.17	9%	5,110.17	10,220.34
Total	56,779.66		5,110.17		5,110.17	10,220.34

Tax Amount (in words) : **Currency Ten Thousand Two Hundred Twenty and Thirty Four paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for Dotcom

Authorised Signatory

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