

INVOICE

Dotcom No. AA 115 Shanthi 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	Invoice No. Acph/528/25-26	Dated 1-Dec-25
Consignee (Ship to) BARIN INTERNATIONAL 68/C, PROFESSIONAL COURIER OFFICE BACK SIDE, CNA ROAD, KHADERPET, VANIYAMBADI, Vellore, Tamil Nadu, 635751, 9443293716, brain_imran@yahoo.com GSTIN/UIN : 33AGGPM5491B1ZL State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Balance Card 1,20,598/-
Buyer (Bill to) BARIN INTERNATIONAL 68/C, PROFESSIONAL COURIER OFFICE BACK SIDE, CNA ROAD, KHADERPET, VANIYAMBADI, Vellore, Tamil Nadu, 635751, 9443293716, Brain_imran@yahoo.Com GSTIN/UIN : 33AGGPM5491B1ZL State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
Buyer's Order No. of no 1368, bajaj gpay qr 1000/- , upi- 546965013356	Dispatch Doc No.	Dated 20-Nov-25, 20-Nov-25, 20-Nov-25
Dispatched through	Terms of Delivery	Delivery Note Date
Destination		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACER ANV16S-41/R7-260/16GB/1TB /RTX5050/ WIN 11 - NH.QZZSI.001 Batch : NHQZZSI001532274C67600	84713010	1 NOS	1,19,999.00	1,01,694.07	NOS	1,01,694.07
2	ACER NITRO BACK PACK Batch : PRIMARY B ATCH	84713010	1 NOS 1 NOS	1,598.99	1,355.08	NOS	1,355.08
							1,03,049.15
	CGST OUTPUT					9 %	9,274.43
	SGST OUTPUT					9 %	9,274.43
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
	Total		2 NOS				₹ 1,21,598.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty One Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,03,049.15	9%	9,274.43	9%	9,274.43	18,548.86
Total	1,03,049.15		9,274.43		9,274.43	18,548.86

Tax Amount (in words) : **Currency Eighteen Thousand Five Hundred Forty Eight 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. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physical Damage. Goods once sold will not be taken back.

for Dotcom

Authorised Signatory