# INVOICE

| | | |
|---|---|---|
| **Dotcom - (from 1-Apr-25)**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br>**ANAC/124/25-26** | Dated<br>**23-Jan-26** |
| | Delivery Note | Mode/Terms of Payment<br>**Dp 28927** |
| | Reference No. & Date. | Other References<br>**B383429564** |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>**BAJAJ FINANCE - CREDIT**<br>State Name : Tamil Nadu, Code : 33 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**GANESH G**<br>S/O GOPINATH T K NEW NO 3 OLD NO 1/2 JAY,STREET<br>NUNGAMBAKKAM S O NUNGAMBAKKAM SO<br>,INDIA,Nungambakkam S.O,600034,CHENNAI,TAMILNADU<br>9444007784<br>State Name : Tamil Nadu, Code : 33 | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery<br>**Bfl Qr 28927**<br>**Ref697926989257** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **ACER AL15-52H/I7-13620H/16GB/1TB /WIN 11 - UN.347SI.00W**<br>*Batch* : **UN347SI00W539019E70700** | 84713010 | **1 NOS**<br>1 NOS | 55,932.20 | NOS | **55,932.20** |
| 2 | **ACER BACK PACK (18%)**<br>*Batch* : **Primary Batch** | 84713010 | **1 NOS**<br>1 NOS | 423.73 | NOS | **423.73** |
| 3 | **ACER W/L MOUSE WHITE / BLUE - ZC. A01SI.0WC**<br>*Batch* : **OSWC092508128** | 84713010 | **1 NOS**<br>1 NOS | 415.25 | NOS | **415.25** |
| | | | | | | 56,771.18 |
| | ***CGST OUTPUT*** | | | *9* | *%* | **5,109.41** |
| | ***SGST OUTPUT*** | | | *9* | *%* | **5,109.41** |
| | **Bill Details:**<br>New Ref ANAC/124/25-26 66,990.00 *Dr* | | | | | |
| | Total | | **3 NOS** | | | **₹ 66,990.00** |

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

**Currency Sixty Six Thousand Nine Hundred Ninety 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