

Tax 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 www.dotcomstores.in	Invoice No. AC TN/174/25-26	Dated 15-Jan-26
Consignee (Ship to) COUNTER CUSTOMER - TN ACER State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment Cash 10000
Buyer (Bill to) K.Vijaya Kumar No 9/5 Sri Balaji Aprt,P-1 Rajan Salai K.K Nagar Chennai-78 9444139391	Reference No. & Date.	Other References Card 33000
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Dispatch Doc No. Ref 638136297756	Delivery Note Date
	Dispatched through 601585398978	Destination
	Terms of Delivery Bajaj Qr 10k+10k	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11 / NH.QPFSI.006	84713010	1 NOS	52,542.37	NOS	52,542.37
	Batch : NHQPFSI00654229BF97600		1 NOS			
2	ACER BACK PACK (18%)	84713010	1 NOS	423.73	NOS	423.73
	Batch : Primary Batch		1 NOS			
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC	84713010	1 NOS	423.73	NOS	423.73
	Batch : OSWC102503494		1 NOS			
						53,389.83
				9 %		4,805.09
				9 %		4,805.09
	Less : CGST OUTPUT					(-)0.01
	SGST OUTPUT					
	ROUNDING OFF ADJUSTMENT					

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.09	9%	4,805.09	9,610.18
Total	53,389.83		4,805.09		4,805.09	9,610.18

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Ten and Eighteen 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.