INVOICE

Dotcom 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 E-Mail : dotcomannanagar@gmail.com	Invoice No. **ANAC/047/25-26**	Dated **26-Nov-25**
	Delivery Note **012**	Mode/Terms of Payment **Ref Inv 037**
	Reference No. & Date.	Other References **21-Nov-25**
Consignee (Ship to) **COUNTER CUSTOMER - ANNA ACER** State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **21-Nov-25**
Buyer (Bill to) **K Chandra Sekar** 63b Bathragiri Nagar Selavoyal Chennai-600051 9445608440 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER WL MOUSE WHITE/GREEN OS** *Batch* : **OSWG062514881**	84713010	**1 NOS** 1 NOS			
2	**ACER BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
						423.73
	CGST OUTPUT			*9*	*%*	**38.14**
	SGST OUTPUT			*9*	*%*	**38.14**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Bill Details: New Ref ANAC/047/25-26 500.00 *Dr*					
	Total		**2 NOS**			**₹ 500.00**

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

Currency Five Hundred 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

Authorised Signatory

This is a Computer Generated Invoice