

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. ACAD/042/25-26	Dated 14-Jan-26
	Delivery Note	Mode/Terms of Payment Cash-85,000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) COUNTER CUSTOMER - ADYAR ACER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) MR.SURYA 9500984019 JAYASURYA4805@GMAIL.COM 42,GOVINDASAMY NAGAR 1ST STREET, KANDANCHAVADI,CHENNAI-600096. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER NITRO V15-42/R7-7445HS/16GB/512GB/RTX4050/W11/ NH.U2ZSI.001 Batch : NHU2ZSI0015352D7297600	84713010	1 NOS	71,186.44	NOS	71,186.44
2	ASUS W/L MOUSE - MW103 Batch : T8BMNV004335BYA	84713010	1 NOS	423.73	NOS	423.73
3	ACER BT SPEAKER Batch : PRIMARY BATCH	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						72,033.90
	CGST OUTPUT				9 %	6,483.06
	SGST OUTPUT				9 %	6,483.06
	ROUNDING OFF ADJUSTMENT					(-)0.02
	Less :					
Total			3 NOS			₹ 85,000.00

Amount Chargeable (in words) **E. & O.E****Currency Eighty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.06	9%	6,483.06	12,966.12
Total	72,033.90		6,483.06		6,483.06	12,966.12

Tax Amount (in words) : **Currency Twelve Thousand Nine Hundred Sixty Six and Twelve 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.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice