087					
Dotcom No. AA 115 Shanthi Colony	Invoice No. Acph/525/25-26	Dated 29-Nov-25			
Anna Nagar, Chennai 600040 CALL: 40464343	Delivery Note	Mode/Terms of Payment Card 9500/-			
Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in	Reference No. & Date.	Other References			
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated Delivery Note Date			
Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Dispatch Doc No. M.Dc 1089				
	Dispatched through	Destination			
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Sukumari Madhavan 9566170200 State Name : Tamil Nadu, Code : 33	Terms of Delivery				

Description of Goods	HSN/SAC	Quantity	Amount
ACER 23.8" LCD MONITOR VG240Y X1bmiipx - UM.QV0SS.101 Batch : MMTDNSS009531030384259	84713010	1 NOS 1 NOS	8,050.85
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			724.58 724.58 (-)0.01
Total		1 NOS	₹ 9,500.00

Amount Chargeable (in words)

E. & O.E

Currency Nine Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words): Currency One Thousand Four Hundred Forty Nine and Sixteen paise Only

Company's PAN AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause 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