INVOICE

087

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
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Invoice No. **Ae Ac/154/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **PAYTM CARD- 62000/-**
Reference No. & Date.	Other References **Brand Discount- 5000/-**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
MANIMEKALAI.S
KARASANGAL KANCHIPURAM- 601301,
9600495799
State Name : Tamil Nadu, Code : 33

Terms of Delivery
PAYTM QR- 500/-

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER SFL 14-54M/U5/16GB/512GB/W11 NX.D2GSI.001	84713010	**1 NOS**	**53,389.83**
Batch : **NXD2GSI001528057A86L01**		1 NOS	
ACER W/L KEYBOARD & MOUSE - ZC.A01SI.0EU	84713010	**1 NOS**	**1,036.47**
Batch : **OSACEU07244445**		1 NOS	
AVL 14.1 INCH POUCH	84713010	**1 NOS**	**169.49**
Batch : **PRIMARY BATCH**		1 NOS	
			54,595.79
CGST OUTPUT			**4,766.94**
SGST OUTPUT			**4,766.94**
Less : ***ACER BRAND MONSOON SELL OUT SUPPORT-GST***	998599		**(-)1,629.66**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**3 NOS**	**₹ 62,500.00**

Amount Chargeable (in words) *E. & O.E*
Currency Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,595.79	9%	4,913.61	9%	4,913.61	9,827.22
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	**52,966.13**		**4,766.94**		**4,766.94**	**9,533.88**

Tax Amount (in words) : **Currency Nine Thousand Five Hundred Thirty Three and Eighty Eight 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