

INVOICE

Dotcom - (from 1-Apr-25)

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

Buyer (Bill to)

BALAJI VASUDEVAN

PH:9655492943

State Name : Tamil Nadu, Code : 33

Invoice No.

Ae Ac/209/25-26

Dated

26-Jan-26

Mode/Terms of Payment

UPI:49990/-

Other References

UPI DISCOUNT:7000/-

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER ASPIRE GO 14 AG14 -71M/U5-125H/16GB/512GB/ W11/NX.JF5SI.001 Batch : NXJF5SI00152900B849601	84713010	1 NOS	1 NOS	52,201.69	NOS	52,201.69
2	AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS 1 NOS	1 NOS 1 NOS 1 NOS	169.49	NOS	169.49
							52,371.18
							4,346.69
							4,346.69
							(-4,074.58
							0.02
	Total		2 NOS	2 NOS			56,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Six Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,296.60	9%	4,346.69	9%	4,346.69	8,693.38
	Total:	48,296.60		4,346.69		8,693.38

 Tax Amount (in words) : **Currency Eight Thousand Six Hundred Ninety Three and Thirty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice