

INVOICE

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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. ANAC/053/25-26	Dated 28-Nov-25
	Delivery Note DC 015, DP 10280, ref 33134172794, bfl qr 10280	Mode/Terms of Payment do id B373152504
	Reference No. & Date.	Other References
	Buyer's Order No. of 006, ref 450745640, bfl qr 5000	Dated 24-Nov-25, 24-Nov-25, 24-Nov-25
	Dispatch Doc No.	Delivery Note Date 27-Nov-25, 27-Nov-25, 27-Nov-25, 27-Nov-25
	Dispatched through	Destination
Consignee (Ship to) BAJAJ FINANCE - CREDIT State Name : Tamil Nadu, Code : 33 Buyer (Bill to) M SUNDARI W/O MURUGANANDAN 452 5TH BLOCK, MOGAPPAIR, MUGAPER WEST NOLAMBUR, NOLAMBUR TIRUVALLUR, TAMIL NADU INDIA, Mogappair, 600037, 9710607898 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER AS15-42/R7-7730U/16GB/512GB/ WIN 11 - UN.35MSI.00D Batch : UN35MSI00D54701A520700	84713010	1 NOS 1 NOS	33,042.37
ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	847.46
			33,889.83
CGST OUTPUT			3,050.08
SGST OUTPUT			3,050.08
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 39,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	33,889.83	9%	3,050.08	9%	3,050.08	6,100.16
Total	33,889.83		3,050.08		3,050.08	6,100.16

Tax Amount (in words) : **Currency Six Thousand One Hundred 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 particulars are true and correct.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice