

Dotcom No. AA-135 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.Facebook.Co/dotcomChennai Website/ www.Dotcomstores.in GSTIN/UIN: 33AIBPK9949N1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : dotcommanager@gnssell.com Consignee (Ship to) CARD CUSTOMER - ANNA ACER State Name : Buyer (Bill to) Vikey Sundar 10 MTC Colony Vanagaram Chennai-95 9710999954 State Name :		Invoice No. ANAC211125-26 Delivery Note Reference No. & Date: Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Date: 25-Jan-26 Mode/Terms of Payment Card 685001- Other References Ref 6840453550 Dated Delivery Note Date Destination		
Sl No.		Description of Goods	Qty	Rate	Amount
1	ACER NITRO LITE/i5-13420H/16GB/512GB/ WIN 11 - NH.D5ASI.001		1	10000	10000
2	CGST OUTPUT				913.59
	SGST OUTPUT				913.59
	ROUNDING OFF ADJUSTMENT				1.81
Total			1	10000	10000
Currency Sixty Eight Thousand Five Hundred Only			E & O E		
HSN/SAC			100	100	100
84713010			100	100	100
Total			100	100	100
Currency Ten Thousand Four Hundred Forty Nine and Sixteen paise Only					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
This is a Computer Generated Invoice					