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. **ANAC/041/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **CARD RS:24800/-**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)
UCO BACK (SUNITI KUMAR DAS)
CHENNAI ZONAL OFFICE, THAMBU CHETTY STREET, CHENNAI, Chennai, Tamil Nadu, 600001, PH # 9748000468
GSTIN/UIN : 33AAACU3561B2ZU
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER A325-45/ CELERON N4500/8GB/512GB/ W11/ UN.344SI.004 *Batch* : **UN344SI00452603DB80700**	84713010	**1 NOS** 1 NOS	**21,016.95**
CGST OUTPUT			**1,891.53**
SGST OUTPUT			**1,891.53**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**1 NOS**	**₹ 24,800.00**

Amount Chargeable (in words) *E. & O.E*

Currency Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	21,016.95	9%	1,891.53	9%	1,891.53	3,783.06
Total	**21,016.95**		**1,891.53**		**1,891.53**	**3,783.06**

Tax Amount (in words) : **Currency Three Thousand Seven Hundred Eighty Three and Six 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