# INVOICE

| | | |
|---|---|---|
| **Dotcom - (from 1-Apr-25)**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : dotcomannanagar@gmail.com | Invoice No.<br>**ANAC/121/25-26** | Dated<br>**22-Jan-26** |
| | Delivery Note | Mode/Terms of Payment<br>**DP 22980/-** |
| | Reference No. & Date. | Other References<br>**CASH** |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Consignee (Ship to)<br>**BAJAJ FINANCE - CREDIT**<br>State Name : Tamil Nadu, Code : 33 | Dispatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| Buyer (Bill to)<br>**NARAYANAN P**<br>S/O PICHAIPALAM 2A NARYANASAMY KOVIL STR,KEERAIKARANTHATTU<br>MAHADEVANKULAM TISAYAN,TIRUNELVELI<br>Mahadevankulam KEERAIKARANTHATTU,AYYA TEMPLE BACK SIDE<br>TIRUNELVELI,TAMILNADU,627657<br>9750159601<br>State Name : Tamil Nadu, Code : 33 | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery<br>**DOID B383286790** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **ACER ANV15-41-R8G0/R5-6600H/16GB /512GB/ WIN 11/ NH.QPFSI.006** | 84713010 | **1 NOS** | 52,542.37 | NOS | **52,542.37** |
| | *Batch* : **NHQPFSI006542297467600** | | 1 NOS | | | |
| 2 | **ACER BACK PACK (18%)** | 84713010 | **1 NOS** | 423.73 | NOS | **423.73** |
| | *Batch* : **Primary Batch** | | 1 NOS | | | |
| 3 | **ACER W/L MOUSE WHITE / BLUE - ZC. A01SI.0WC** | 84713010 | **1 NOS** | 415.25 | NOS | **415.25** |
| | *Batch* : **OSWC092508122** | | 1 NOS | | | |
| | | | | | | 53,381.35 |
| | ***CGST OUTPUT*** | | | *9* | *%* | **4,804.32** |
| | ***SGST OUTPUT*** | | | *9* | *%* | **4,804.32** |
| | ***ROUNDING OFF ADJUSTMENT*** | | | | | **0.01** |
| | **Bill Details:**<br>New Ref ANAC/121/25-26 62,990.00 *Dr* | | | | | |
| | Total | | **3 NOS** | | | **₹ 62,990.00** |

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

**Currency Sixty Two Thousand Nine Hundred Ninety 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