

## INVOICE

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<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.Dotcomstores.in">www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. <b>AC TN/136/25-26</b>	Dated <b>21-Nov-25</b>
	Delivery Note	Mode/Terms of Payment <b>CARD.41600.</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SATHIYAMOORTHIC</b> 9787283661, NO 60.A-BAGIYAM STREET NERKUNDRAM-CH-107 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER AL15-41/R5-7430U/16GB/512GB/ WIN 11/ UN.31ZSI.039</b> Batch : UN31ZSI039525006910700	84713010	<b>1 NOS</b> 1 NOS	<b>34,745.76</b>
<b>ACER BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	<b>508.47</b>
			35,254.23
			<b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>
			<b>3,172.88</b> <b>3,172.88</b> <b>0.01</b>
Total		<b>2 NOS</b>	<b>₹ 41,600.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Forty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,254.23	9%	3,172.88	9%	3,172.88	6,345.76
<b>Total</b>	<b>35,254.23</b>		<b>3,172.88</b>		<b>3,172.88</b>	<b>6,345.76</b>

Tax Amount (in words) : **Currency Six Thousand Three Hundred Forty Five and Seventy 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