

INVOICE

DOTCOM
SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNAI - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343,9383364343
E-Mail : acer_dotcom@outlook.com

Buyer (Bill to)
Roshan Nasima
9787897437
Big Mosque Street
Kallidaikuruchi
Tirunelveli- 627416
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MT/366/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment 1143/- Gpay 0616
Reference No. & Date.	Other References 100/- 1108 Ref
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (In Words)
Currency One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	968.64	9%	87.18	9%	87.18	174.36
996812	84.75	9%	7.63	9%	7.63	15.26
Total	1,053.39		94.81		94.81	189.62

Tax Amount (in words) : Currency One Hundred Eighty Nine and Sixty Two paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge, Improper Handling, Electricity Problem & Physica

for DOTCOM

Authorised Signatory