INVOICE

Dotcom - (from 1-Apr-25) 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/130/25-26**	Dated **26-Jan-26**
		Mode/Terms of Payment **CARD 229990/-**
	Reference No. & Date.	Other References **INSTANT CASHBACK 10000/-**
	Buyer's Order No.	Dated
Buyer (Bill to) **SUSAIRAJULOURDU DORAIRAJU** 362, 7th Main Rd,HAL 2nd Stage, Indiranagar, Bengaluru, Bengaluru Urban, Karnataka, 560038, 9790910892 GSTIN/UIN : 29AADPD4439P1ZB State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER PHNE016 U9/32GB /2TB/W11/RTX-5070 NH. QX3SI.001**	84713010	1 NOS	**1 NOS**	1,93,211.86	NOS	**1,93,211.86**
	Batch : **NHQX3SI001527155DC7600**		1 NOS	1 NOS			
2	**ACER NITRO MOUSE NMW120**	84716060	1 NOS	**1 NOS**	1,694.92	NOS	**1,694.92**
	Batch : **GPMCE1101R12807904KE00**		1 NOS	1 NOS			
							1,94,906.78
	OUTPUT IGST				*18*	*%*	**35,083.22**
	Total		**2 NOS**	**2 NOS**			**2,29,990.00**

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

Currency Two Lakh Twenty Nine Thousand Nine Hundred Ninety Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,94,906.78	18%	35,083.22	35,083.22
Total:	**1,94,906.78**		**35,083.22**	**35,083.22**

Tax Amount (in words) : **Currency Thirty Five Thousand Eighty Three and Twenty Two 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice