

## INVOICE

087

**Dotcom**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [www.Facebook.Co/dotcomChennai](http://www.Facebook.Co/dotcomChennai)  
 Website: [www.Dotcomstores.in](http://www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)

Buyer (Bill to)

**K PRABAKARAN**

PH # 9791162233, EMAIL ID :  
 LOGA\_GIRI@YAHOO.COM, 3/91, PATUMAL  
 KOIL STREET, ANDAR KUPPAM, CHENNAI -  
 State Name : Tamil Nadu, Code : 33

Invoice No.

**ANAC/038/25-26**

Dated

**22-Nov-25**

Delivery Note

Mode/Terms of Payment

**CASH RS:25300/-**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER A325-45/ CELERON N4500/8GB/512GB/ W11/ UN.344SI.004</b> <i>Batch : UN344SI00452603D310700</i>	84713010	<b>1 NOS</b> 1 NOS	<b>21,440.68</b>
<b>CGST OUTPUT</b>			<b>1,929.66</b>
<b>SGST OUTPUT</b>			<b>1,929.66</b>
Total		<b>1 NOS</b>	<b>₹ 25,300.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Twenty Five Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	21,440.68	9%	1,929.66	9%	1,929.66	3,859.32
<b>Total</b>	<b>21,440.68</b>		<b>1,929.66</b>		<b>1,929.66</b>	<b>3,859.32</b>

Tax Amount (in words) : **Currency Three Thousand Eight Hundred Fifty Nine and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice