

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Wwww.Facebook.Co/dotcomChennai Website:Wwww.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com		Invoice No. ANAC/122/25-26		Dated 22-Jan-26	
QUBICAA MODULARS S.NO. 138/2, P.K. PALAYAM, PONNERI TALUK, MINJUR, CHENNAI RURAL DISTRICT - 601 203 9840139296 info@qubicaa.com GSTIN/UIN : 33AIBPG6133D2ZX State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment CARD 44990/-	
		Reference No. & Date.		Other References REF6851161713	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Vessel/Flight No.		Place of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
Buyer (Bill to) QUBICAA MODULARS S.NO. 138/2, P.K. PALAYAM, PONNERI TALUK, MINJUR, CHENNAI RURAL DISTRICT - 601 203 9840139296 INFO@QUBICAA.COM GSTIN/UIN : 33AIBPG6133D2ZX State Name : Tamil Nadu, Code : 33		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R5-7430U/16GB/512GB/ WIN 11/ UN.31ZSI.039 Batch : UN31ZSI0396021820C0700	84713010	1 NOS	37,288.14	NOS	37,288.14
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC. A01SI.0WC Batch : OSWC092508116	84713010	1 NOS	415.25	NOS	415.25
						38,127.12
				9 %		3,431.44
				9 %		3,431.44
CGST OUTPUT						
SGST OUTPUT						
Bill Details:						
New Ref ANAC/122/25-26 44,990.00 Dr						
Total			3 NOS			₹ 44,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four 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