# INVOICE

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| **Dotcom**<br>No. AA 115 Shanthi Colony<br>Anna Nagar, Chennai 600040<br>CALL : 40464343<br>Like Us : Www.Facebook.Co/dotcomChennai<br>Website:Www.Dotcomstores.in<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 40464343,9841464343<br>E-Mail : dotcomannanagar@gmail.com<br>www.dotcomstores.in | Invoice No.<br>**ANAC/062/25-26** | Dated<br>**4-Dec-25** |
| | Delivery Note | Mode/Terms of Payment<br>**CARD** |
| | Reference No. & Date. | Other References |
| | Buyer's Order No.<br>**008 RS:31000/- BY CARD** | Dated<br>**4-Dec-25** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to)<br>**MR.RAMAMOORTHY.D**<br>PH # 9840555387, 21/3, 6 N N GARDEN, 10TH<br>LANE , WASHERMENPET, CHENNAI - 21,<br>EMAIL ID : RAMAMOORTHY387@GMAIL.COM<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Amount |
|---|---|---|---|
| **ACER PURE SWIFT NEO GOOGLE 5.0 TV 55" UHD LED - ZLA01SU.010**<br>*Batch* : **ZLA01SU0105312BAA15S11** | 84713010 | **1 NOS**<br>1 NOS | **26,271.19** |
| ***CGST OUTPUT*** | | | **2,364.41** |
| ***SGST OUTPUT*** | | | **2,364.41** |
| *Less :* ***ROUNDING OFF ADJUSTMENT*** | | | **(-)0.01** |
| Total | | **1 NOS** | **₹ 31,000.00** |

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

**Currency Thirty One Thousand Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 84713010 | 26,271.19 | 9% | 2,364.41 | 9% | 2,364.41 | 4,728.82 |
| **Total** | **26,271.19** | | **2,364.41** | | **2,364.41** | **4,728.82** |

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Eighty 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