

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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/117/25-26 Delivery Note Reference No. & Date. Buyer's Order No. ORDER FORM 14, ICICI QR 18001- REFNO 958674 Dispatch Doc No. Dispatched through Terms of Delivery		Dated 18-Jan-26 Mode/Terms of Payment Other References Dated 17-Jan-26, 18-Jan-26 Delivery Note Date Destination	
Buyer (Bill to) COUNTER CUSTOMER - ANNA ACER BOPPANA BALASUBRAMANIYAN NO:16/15, 1ST FLOOR, SANTHOM COLONY 4TH STREET THIRUMANGALAM ANNA NAGAR WEST EXTN CHENNAI-600101 9840747385 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR ACER TYPE C 65W - KP.06503.028 <i>Batch : KP065030284470C299PE03</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	1,525.42	NOS	1,525.42 9 % 137.29 9 % 137.29
Total			1 NOS			₹ 1,800.00

Amount Chargeable (in words) E. & O.E
Currency One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Currency Two Hundred Seventy Four and Fifty Eight 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