# INVOICE

| | | |
|---|---|---|
| **Dotcom - (from 1-Apr-25)**<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>**ACVR/330/25-26** | Dated<br>**25-Jan-26** |
| | | Mode/Terms of Payment<br>**DP BFL QR - 18082** |
| | Reference No. & Date. | Other References<br>**602557632678** |
| | Buyer's Order No. | Dated |
| Buyer (Bill to)<br>**MR . MURUGAN SR**<br>RATHINAM NO 85/277 46TH STREET, T V S COL,WESTERN EXTN ANNA NAGAR, , TIRUVALLUR TAMIL NADU, CHENNAI - 600101, 9840932173<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br>**CS278889516025**<br>**B383927876**<br>**BAJAJ - 9/1** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity Shipped | Quantity Billed | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **ACER I5-13420H/RTX3050 /16GB/512GB/W11 UN. 34LSI.00A** | 84713010 | 1 NOS | **1 NOS** | 55,508.47 | NOS | **55,508.47** |
| | *Batch* : **UN34LSI00A5310A20B0700** | | 1 NOS | 1 NOS | | | |
| 2 | **ACER BACK PACK (18%)** | 84713010 | 1 NOS | **1 NOS** | 423.73 | NOS | **423.73** |
| | *Batch* : **Primary Batch** | | 1 NOS | 1 NOS | | | |
| | | | | | | | 55,932.20 |
| | ***CGST OUTPUT*** | | | | *9* | *%* | **5,033.90** |

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# INVOICE(Page 2)

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|---|---|
| **Dotcom - (from 1-Apr-25)**<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>**ACVR/330/25-26**<br><br>Dated<br>**25-Jan-26**<br><br>Mode/Terms of Payment<br>**DP BFL QR - 18082**<br><br>Reference No. & Date.<br><br>Other References<br>**602557632678**<br><br>Buyer's Order No.<br><br>Dated<br><br>Terms of Delivery<br>**CS278889516025**<br>**B383927876**<br>**BAJAJ - 9/1** |
| Buyer (Bill to)<br>**MR . MURUGAN SR**<br>RATHINAM NO 85/277 46TH STREET, T V S COL,WESTERN EXTN ANNA NAGAR, , TIRUVALLUR TAMIL NADU, CHENNAI - 600101, 9840932173<br>State Name : Tamil Nadu, Code : 33 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity Shipped | Quantity Billed | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| | ***SGST OUTPUT*** | | | | *9* | *%* | **5,033.90** |
| | Total | | **2 NOS** | **2 NOS** | | | **66,000.00** |

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

**Currency Sixty Six Thousand Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 55,932.20 | 9% | 5,033.90 | 9% | 5,033.90 | 10,067.80 |
| **Total:** | **55,932.20** | | **5,033.90** | | **5,033.90** | **10,067.80** |

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge , Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

**for Dotcom - (from 1-Apr-25)**

Authorised Signatory

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