Invoice No. **ANAC/131/25-26** Dated **26-Jan-26**
Ref. No.

Dotcom - (from 1-Apr-25)

INVOICE

Party : **FORTUNE STEELS**
6, 4th Street, PACHAI AMMAN NAGAR
LAKSHMIPURAM, Pammadukulam, Chennai,
Tiruvallur, Tamil Nadu, 600052
9841177903
GSTIN/UIN : 33AAIFF2814K1ZJ
State Name : Tamil Nadu, Code : 33

Payment Terms
CARD 65990/-

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**	55,084.75	NOS	**55,084.75**
	Batch : UN34LSI00A5310A2EC0700		1 NOS	1 NOS			
2	**ACER NITRO BACK PACK**	84713010	1 NOS	**1 NOS**	415.25	NOS	**415.25**
	Batch : PRIMARY B ATCH		1 NOS	1 NOS			
							55,500.00
	CGST OUTPUT				*9*	*%*	**4,995.00**
	SGST OUTPUT				*9*	*%*	**4,995.00**
	Total		**2 NOS**	**2 NOS**			**65,490.00**

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

Currency Sixty Five Thousand Four Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total:	**55,500.00**		**4,995.00**		**4,995.00**	**9,990.00**

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Ninety Only**
Company's GSTIN/UIN : **33AIBPK8946N1ZS**
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