INVOICE

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Anna Nagar, Chennai 600040
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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Consignee (Ship to)
MEKUBA PETRO PRODUCTS
plot F-28, MEKUBA, SIPCOT Industrial Complex,
Gummidipoondi, Tiruvallur, Tamil Nadu,
601201, 98840 81310
GSTIN/UIN : 33AAIFM5357J1Z2
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
MEKUBA PETRO PRODUCTS
plot F-28, MEKUBA, SIPCOT Industrial Complex,
Gummidipoondi, Tiruvallur, Tamil Nadu,
601201, 98840 81310
GSTIN/UIN : 33AAIFM5357J1Z2
State Name : Tamil Nadu, Code : 33

Invoice No. **ANAC/052/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **Card 44990/-**
Reference No. & Date.	Other References **6758340297**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE XC-1760/I5-12400/8GB/512GB/ W11/ DESKTOP - UD. 351SI.00F *Batch* : **UD351SI00F5300C5F40700**	84713010	**1 NOS** 1 NOS	**38,127.12**
CGST OUTPUT			**3,431.44**
SGST OUTPUT			**3,431.44**
Total		**1 NOS**	**₹ 44,990.00**

Amount Chargeable (in words) *E. & O.E*
Currency Forty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	38,127.12	9%	3,431.44	9%	3,431.44	6,862.88
Total	**38,127.12**		**3,431.44**		**3,431.44**	**6,862.88**

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Two and Eighty 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

This is a Computer Generated Invoice