

INVOICE

DOTCOM
SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNAI - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343, 9383364343
E-Mail : acer_dotcom@outlook.com

Consignee (Ship to)

M/S. COMPUTER PLANET

NO.10. BLACKERS ROAD , RITCHIE STREET ,
MOUNT ROAD, CHENNAI 600 002.
PH: 4322 7474

GSTIN/UIN : 33AFYPM7230D1ZC

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

M/S. COMPUTER PLANET

NO.10, BLACKERS ROAD , RITCHIE STREET ,
MOUNT ROAD, CHENNAI 600 002.
PH: 4322 7474
26-22222222

9884666069
OPTIN/UN

GSTIN/UN : 33AFYPM7230D12C

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. MT/359/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Cdc
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & Q E

Currency Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
	Total	50,847.46	4,576.27	4,576.27	4,576.27	9,152.54

Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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.

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

for DOTCOM

Authorised Signatory