INVOICE

Dotcom
No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : Www.Facebook.Co/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/120/25-26**	Dated **21-Jan-26**
Delivery Note	Mode/Terms of Payment **CARD 31000/-**
Reference No. & Date.	Other References **REF 6849079129**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
STEEL N FLANGE(CALCUTTA)
NO.5, SINGANNA NAICKEN STREET,
BROADWAY, Chennai, Tamil Nadu, 600001
9940066278
GSTIN/UIN : 33ACUPJ9548G1Z2
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER AL15-41/R3-5300U/8GB/512GB/ WIN 11/ UN.31ZSI.004** *Batch* : **UN31ZSI0045410BCBC0700**	84713010	**1 NOS** 1 NOS	25,423.73	NOS	**25,423.73**
2	**ACER BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
3	**ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC** *Batch* : **OSWC092508154**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
						26,271.19
	CGST OUTPUT			*9*	*%*	**2,364.42**
	SGST OUTPUT			*9*	*%*	**2,364.42**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.03**
	Total		**3 NOS**			**₹ 31,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	26,271.19	9%	2,364.42	9%	2,364.42	4,728.84
Total	**26,271.19**		**2,364.42**		**2,364.42**	**4,728.84**

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Eighty Four 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