

INVOICE

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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/046/25-26	Dated 25-Nov-25
	Delivery Note	Mode/Terms of Payment CARD-50000/- PAYTM MECHINE
	Reference No. & Date.	Other References PAY BY LINK-45638/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) S.S. ENGINEERING WORKS First Floor, Plot no.2-C/1 SP, 3rd Street, SIDCO Industrial Estate, Ambattur, Chennai, Tamil Nadu, 600058, 9940133362 GSTIN/UIN : 33BEWPS9166L1ZD State Name : Tamil Nadu, Code : 33	Terms of Delivery INSTANT CASH BACK-5000/- SEL OUT-4807/-	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER NITRO V I7-13620H/RTX-5050/16GB/512GB/W11 NH.QZ9SI.001 Batch : NHQZ9SI0015342AB617600	84713010	1 NOS 1 NOS	84,737.29
ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73
			85,161.02
			7,297.86
			7,297.86
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		(-)4,073.73
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		2 NOS	₹ 95,683.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Five Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	85,161.02	9%	7,664.50	9%	7,664.50	15,329.00
998599	(-)4,073.73	9%	(-)366.64	9%	(-)366.64	(-)733.28
Total	81,087.29		7,297.86		7,297.86	14,595.72

Tax Amount (in words) : **Currency Fourteen Thousand Five Hundred Ninety Five and Seventy Two 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