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/055/25-26** Dated **28-Nov-25**
Consignee (Ship to) **S.S. ENGINEERING WORKS** First Floor, Plot no.2-C/1 SP, 3rd Street, SIDCO Industrial Estate, Ambattur, Chennai, Tamil Nadu, 600058 GSTIN/UIN : 33BEWPS9166L1ZD State Name : Tamil Nadu, Code : 33	Delivery Note: dc 018, bfl qr 500/-, ref 532994727356 Mode/Terms of Payment: Reference No. & Date.: Other References: Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: 25-Nov-25, 25-Nov-25, 25-Nov-25 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

Description of Goods	HSN/SAC	Quantity	Amount
ACER WL OPTICAL MOUSE (AMR100) *Batch* : **GPMCE1103L435021410Z01**	84713010	**1 NOS** 1 NOS	**423.73**
CGST OUTPUT			**38.14**
SGST OUTPUT			**38.14**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**1 NOS**	**₹ 500.00**

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

Currency Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	**423.73**		**38.14**		**38.14**	**76.28**

Tax Amount (in words) : **Currency Seventy Six and Twenty 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