

Tax Invoice

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. ACAD/043/25-26	Dated 15-Jan-26
	Delivery Note	Mode/Terms of Payment Benow Payment--66000/-
	Reference No. & Date.	Other References Ref:TXMMO00000001239
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER - ADYAR ACER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) MR.R.RAJKUMAR 9940591077 STHAPATHITR.SONS@GMAIL.COM B/4,SRIVIGNESH FLATS,SOUTH MADA ST, THIRUVANMIYUR,CHENNAI-600041 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery REF:KUSHAL SIR	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A <i>Batch : UN34LSI00A5310A3210700</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	55,932.20	NOS	55,932.20 5,033.90 5,033.90
Total			1 NOS			₹ 66,000.00

Amount Chargeable (in words) E. & O.E**Currency Sixty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
Total	55,932.20		5,033.90		5,033.90	10,067.80

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty 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