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
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Invoice No. **ANAC/116/25-26**	Dated **18-Jan-26**
Delivery Note	Mode/Terms of Payment **KOTAK CARD 50000/-**
Reference No. & Date.	Other References **UPI 22000/- TOTAL 72000**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
BALA SELVIN JOB J
NO 1, BARADHIDASAN STREET PERIYAR
NAGAR KAMARAJAR NAGAR, AVADI,
Chennai, Tamil Nadu, 600071
9940671649
Ibselvin@gmail.Com
GSTIN/UIN : 33ALOPB1004A1Z6
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH.D59SI.002** *Batch* : **NHD59SI0025340637B2N00**	84713010	**1 NOS** 1 NOS	60,169.49	NOS	**60,169.49**
2	**ACER BACK PACK (18%)** *Batch* : **Primary Batch**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
3	**ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004** *Batch* : **OSWG082504231**	84713010	**1 NOS** 1 NOS	423.73	NOS	**423.73**
						61,016.95
	CGST OUTPUT			*9*	*%*	**5,491.53**
	SGST OUTPUT			*9*	*%*	**5,491.53**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**3 NOS**			**₹ 72,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	61,016.95	9%	5,491.53	9%	5,491.53	10,983.06
Total	**61,016.95**		**5,491.53**		**5,491.53**	**10,983.06**

Tax Amount (in words) : **Currency Ten Thousand Nine Hundred Eighty Three and Six 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