

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/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/110/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment CASH 16500/-
	Reference No. & Date.	Other References Bfl Qr 2000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) COUNTER CUSTOMER - ANNA ACER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Anupam Kumar 1722 1st Main Vasantham Colony Anna Nagar Chennai 9943993629 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery Ref355781133263	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER 29.5"LCD MONITOR - XZ306C (UM.RX6SI.X02) <i>Batch : MMTSGSI0025390039D3V01</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Less :	84713010	1 NOS 1 NOS	15,677.97	NOS	15,677.97 1,411.02 1,411.02 (-)0.01
Total			1 NOS			₹ 18,500.00

Amount Chargeable (in words)

E. & O.E

Currency Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,677.97		1,411.02		1,411.02	2,822.04

Tax Amount (in words) : **Currency Two Thousand Eight Hundred Twenty Two and 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