INVOICE

087

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. **ACAD/025/25-26**	Dated **29-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **204**	Dated **20-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Arun
Ph:9445119751
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER BT SPEAKER *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**0.85**
SGST OUTPUT			**0.08**
CGST OUTPUT			**0.08**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**1 NOS**	**₹ 1.00**

Amount Chargeable (in words) *E. & O.E*
Currency One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	0.85	9%	0.08	9%	0.08	0.16
Total	**0.85**		**0.08**		**0.08**	**0.16**

Tax Amount (in words) : **Sixteen 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