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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www.dotcomstores.in

Invoice No. **AE AS/392/25-26**	Dated **18-Jan-26**
Delivery Note **076**	Mode/Terms of Payment **Card:2800/-**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **18-Jan-26**
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Kaiera
Ph:7056672292
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**URBN 20W UNIPORT UNIVERSAL TRAVEL ADAPTER - UTA100_WH** *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	2,372.88	NOS	**2,372.88**
	CGST OUTPUT			*9*	*%*	**213.56**
	SGST OUTPUT			*9*	*%*	**213.56**
	Total		**1 NOS**			**₹ 2,800.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,372.88	9%	213.56	9%	213.56	427.12
Total	**2,372.88**		**213.56**		**213.56**	**427.12**

Tax Amount (in words) : **Currency Four Hundred Twenty Seven and Twelve 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