

INVOICE

<p>Dotcom Acer Exclusive store Shop no - E314 TS No.1045, Aerohub East MLCP Block, Chennai International airport, GST road, Meenambakkam, Chennai - 600027 7871064343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 7871064343</p> <p>Buyer (Bill to) AKASH.M AMMAN KOVIL STREET KARAI POONDI, POLUR TIRUVANNAMALAI PIN:606803, PH:6080607273 State Name : Tamil Nadu, Code : 33</p>	Invoice No. Ae Ac/208/25-26	Dated 24-Jan-26					
		Mode/Terms of Payment CARD:69990/-					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NITRO LITE/I5-13420H /16GB/512GB/ WIN 11 - NH. D5ASI.001 <i>Batch : NHD5ASI00153301F4C2N00</i>	84713010	1 NOS	1 NOS	58,466.10	NOS	58,466.10
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC <i>Batch : OSWC092508136</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			59,313.56
					9 %		5,338.23
					9 %		5,338.23
CGST OUTPUT SGST OUTPUT							
continued ...							

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Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-0.02)
Total			3 NOS	3 NOS			69,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,313.56	9%	5,338.23	9%	5,338.23	10,676.46
Total:	59,313.56		5,338.23		5,338.23	10,676.46

Tax Amount (in words) : **Currency Ten Thousand Six Hundred Seventy Six and Forty 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 Acer Exclusive store

Authorised Signatory

This is a Computer Generated Invoice