

INVOICE

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	Invoice No. Ae Ac/202/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment UPI:55000/-
	Reference No. & Date.	Other References INSTANT CASHBACK :5000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) STEPHEN PAUL FLAT 2B,BUILDING 02,7TH CROSS STREET, ICL HOMETOWN POONAMALLE:600077 PH:6380609162 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery UPI:500.RS	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AG14-71M/U5-125H/16GB/1TB/WIN 11 MSO - UN.JF5SI.002 <i>Batch : UNJF5SI002535029BC0700</i>	84713010	1 NOS 1 NOS	54,921.19	NOS	54,921.19
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						55,344.92
					9 %	4,614.41
					9 %	4,614.41
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599				(-)4,073.73
	Less : CGST OUTPUT					(-)0.01
	SGST OUTPUT					
	ROUNDING OFF ADJUSTMENT					
Total			2 NOS			₹ 60,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,344.92	9%	4,981.05	9%	4,981.05	9,962.10
998599	(-)4,073.73	9%	(-)366.64	9%	(-)366.64	(-)733.28
Total	51,271.19		4,614.41		4,614.41	9,228.82

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