

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

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

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

Amount Chargeable (in words)

F & Q F

Currency Sixty Thousand Five Hundred Only

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