

INVOICE

DOTCOM -ACER EXCLUSIVE STORE NO.18 (37) THANIKACHALAM ROAD T NAGAR ,CHENNAI - 600017 PHONE : 044 48647464 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 48647464	Invoice No. AC TN/172/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment Card 44000
	Reference No. & Date.	Other References Customer Paid M Acer
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CARD CUSTOMER - TN ACER State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZENITH RAJA.S NO;607 SAM PANGI TOWER,DAETOWNSHIP ANAPURAM,TN 6385852304 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R5-7430U/16GB/512GB/ WIN 11/ UN.31ZSI.039 <i>Batch : UN31ZSI039525006820700</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	37,288.14	NOS	37,288.14 9 % 3,355.93 9 % 3,355.93
Total			1 NOS			₹ 44,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.93	9%	3,355.93	6,711.86
Total	37,288.14		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **Currency Six Thousand Seven Hundred Eleven and Eighty 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