

INVOICE

087

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)

THARUN

No.88 1st STREET, CHINNAKUPPAM, ENNORE,
CHENNAI- 600067, 7200017073

State Name : Tamil Nadu, Code : 33

Invoice No.

Ae Ac/150/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

OF- 123 PAYTM QR-1000/-

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

20-Nov-25

Mode/Terms of Payment

PAYTM CARD- 89500/-

Other References

BRAND DISCOUNT- 5000/-

Dated

12-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER NITRO V 15-52/I5-13420H/16GB/512GB/ WIN 11 - NH.QZ9SI.002 <i>Batch : NHQZ9SI002538268337600</i>	84713010	1 NOS 1 NOS	76,101.69
ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73
ACER BT SPEAKER <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	169.49
			76,694.91
CGST OUTPUT			6,902.54
SGST OUTPUT			6,902.54
ROUNDING OFF ADJUSTMENT			0.01
Total		3 NOS	₹ 90,500.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	76,694.91	9%	6,902.54	9%	6,902.54	13,805.08
Total	76,694.91		6,902.54		6,902.54	13,805.08

Tax Amount (in words) : **Currency Thirteen Thousand Eight Hundred Five and Eight 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