

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

Invoice No.

Ae Ac/156/25-26

Dated

30-Nov-25

Delivery Note

Mode/Terms of Payment
IDFC FINANCE-18558/-

Reference No. & Date.

Other References
PAYTM QR

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DO-ID-101068531415

Buyer (Bill to)

Mr. Pandian P

no 30 latha flats 2nd floor d no a2 phase-3 udaya
nagar main road, Porur Near by saravana store
opposite, KANCHEEPURAM, TAMIL NADU
600116, 7305024406

GSTIN/UIN : 33AADC16523Q1Z9

State Name : Tamil Nadu, Code : 33

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER SWIFTLITE14U5/16GB/512GB/W11 NXDB8SI001 Batch : NXDB8SI001525037746L01	84713010	1 NOS 1 NOS	53,071.19
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.00
ACER BT SPEAKER Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	84.00
			53,324.19
			CGST OUTPUT SGST OUTPUT
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST ROUNDING OFF ADJUSTMENT	998599		4,652.51 4,652.51 (-)1,629.66 0.45
Total		3 NOS	₹ 61,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	53,324.19	9%	4,799.18	9%	4,799.18	9,598.36
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	51,694.53		4,652.51		4,652.51	9,305.02

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and 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