

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)

MM PRECISION TOOLINGS AND TRADING

19&20, Rajarathinam, Oragadam Sriperumbudur
Road, Pondur, Kancheepuram, Tamil Nadu,
602105, 7338783933

GSTIN/UIN : 33COQPA0519A1ZN

State Name : Tamil Nadu, Code : 33

Invoice No.

Ae Ac/153/25-26

Dated

24-Nov-25

Delivery Note

Mode/Terms of Payment

PAYTM QR-65990/-

Reference No. & Date.

Other References

Brand Discount- 5000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER NITRO V CORE 5-210H/16GB/512GB/RTX 4050/W11 NH.QUASI.002 <i>Batch : NHQUASI00253324E117600</i>	84713010	1 NOS 1 NOS	55,923.73
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			5,033.14 5,033.14 (-)0.01
Less :			
Total			
		1 NOS	₹ 65,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,923.73	9%	5,033.14	9%	5,033.14	10,066.28
Total	55,923.73		5,033.14		5,033.14	10,066.28

Tax Amount (in words) : **Currency Ten Thousand Sixty Six and Twenty 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