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/182/25-26**	Dated **26-Jan-26**
		Mode/Terms of Payment BAJAJ EMI DP RS:23000/- CASH +218/- BFL QR
	Reference No. & Date.	Other References **REF-602607420121**
	Buyer's Order No.	Dated
Buyer (Bill to) **S Sakthi** MOB-7418580045, 25/5 DR THOMAS ROAD T NAGAR, ,Thiyagaraya Nagar T NAGAR, 600017,CHENNAI,TAMILNADU State Name : Tamil Nadu, Code : 33	Terms of Delivery **DO ID-B384275379 SCHEME-10/2**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER NITRO V I7-13620H /RTX-5050/16GB/512GB /W11 NH.QZ9SI.001**	84713010	1 NOS	**1 NOS**	84,737.29	NOS	**84,737.29**
	Batch : NHQZ9SI0015342ACE07600		1 NOS	1 NOS			
	SGST OUTPUT				*9*	*%*	**7,626.36**
	CGST OUTPUT				*9*	*%*	**7,626.36**
	Less : *ROUNDING OFF ADJUSTMENT*						**(-)0.01**
	Total		**1 NOS**	**1 NOS**			**99,990.00**

Amount Chargeable (in words) *E. & O.E*

Currency Ninety Nine Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	84,737.29	9%	7,626.36	9%	7,626.36	15,252.72
Total:	**84,737.29**		**7,626.36**		**7,626.36**	**15,252.72**

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Seventy 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