

## 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)

**VARANASI GIRISH**

VIJAYANAGARAM, ANDHRA PRADESH-  
535003, 7780357853

State Name : Andhra Pradesh, Code : 37

Invoice No.

**Ae Ac/151/25-26**

Dated

**22-Nov-25**

Delivery Note

Mode/Terms of Payment

**PAYTM QR-96000/-**

Reference No. &amp; 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 and Services	HSN/SAC	Quantity	Amount
<b>ACER NITRO V I7-13620H/RTX-5050/16GB/512GB/W11 NH.QZ9SI.001</b> <i>Batch : NHQZ9SI0015342ABC77600</i>	84713010	<b>1 NOS</b> 1 NOS	<b>80,508.47</b>
<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	42021290	<b>1 NOS</b> 1 NOS	<b>683.90</b>
			81,192.37
<b>Less : ACER BRAND MONSOON SELL OUT SUPPORT-IGST</b> <b>OUTPUT IGST</b> <b>ROUNDING OFF ADJUSTMENT</b>	998599		<b>13,881.35</b> <b>(-)4,073.73</b> <b>0.01</b>
<b>Total</b>		<b>2 NOS</b>	<b>₹ 91,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Ninety One Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	80,508.47	18%	14,491.52	14,491.52
42021290	683.90	18%	123.10	123.10
998599	(-)4,073.73	18%	(-)733.27	(-)733.27
<b>Total</b>	<b>77,118.64</b>		<b>13,881.35</b>	<b>13,881.35</b>

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