

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

Buyer (Bill to)

JOSHUA ASIR SOLOMON.D

8122076172

NO-9/6,RATHINA SABAPATHY STREET,RANGARAJAPURAM

KODAMBAKKAM-CHENNAI 600024

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

AC TN/179/25-26

Dated

22-Jan-26

Delivery Note

Mode/Terms of Payment

CARD.62990.

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11 / NH.QPFSI.006 <i>Batch : NHQPFSI006542270637600</i>	84713010	1 NOS 1 NOS	53,381.36	NOS	53,381.36
	CGST OUTPUT				9 %	4,804.32
	SGST OUTPUT				9 %	4,804.32
Total			1 NOS			₹ 62,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,381.36	9%	4,804.32	9%	4,804.32	9,608.64
Total	53,381.36		4,804.32		4,804.32	9,608.64

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eight and Sixty Four 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