

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 9 % 9 % 4,804.32 4,804.32

Total	1 NOS	₹ 62,990.00
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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