

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) ARULIYOTHI B BOOBALAN NO 13/17 KALKI NAGAR 1ST STREET, ARUMBAKKAM-CHENNAI 600106 8190057020 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No. AC TN/175/25-26	Dated 16-Jan-26
	Delivery Note	Mode/Terms of Payment CARD.9695.
	Reference No. & Date.	Other References BAJ DO B382099884
	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 : NHQPFSI006542296987600</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	54,237.29	NOS	54,237.29 <div style="text-align: right;"> 4,881.36 4,881.36 (-).01 </div>
Total			1 NOS			₹ 64,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,237.29	9%	4,881.36	9%	4,881.36	9,762.72
Total	54,237.29		4,881.36		4,881.36	9,762.72

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty 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