

INVOICE

087

Dotcom (Acer Exclusive Store) New No. 60, Old No 63/2, Entrance in 3rd Cross Street 2nd Main Road ,Gandhi Nagar, Adyar, Chennai- 600020 MOBILE NUMBER - 9176264343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 9176264343 https://www.dotcomstores.in/	Invoice No. ACAD/019/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment Card:57000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Akhil.S D.502 Radiance Flourish.TVT Chennai State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX. JF5SI.001	84713010	1 NOS	48,135.59
Batch : NXJF5SI00152701DC19601		1 NOS	
AVL 15.6 INCH POUCH	84713010	1 NOS	169.49
Batch : PRIMARY BATCH		1 NOS	
			48,305.08
			CGST OUTPUT
			SGST OUTPUT
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		3,966.09
ROUNDING OFF ADJUSTMENT			3,966.09
			(-)4,237.29
			0.03
Total		2 NOS	₹ 52,000.00

Amount Chargeable (in words) E. & O.E
Currency Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,305.08	9%	4,347.45	9%	4,347.45	8,694.90
998599	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	44,067.79		3,966.09		3,966.09	7,932.18

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty Two and Eighteen 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