INVOICE

087

DOTCOM (Acer Exclusive Store) SHOP NO. LG 12, MARINA MALL OLD MAHABALIPURAM ROAD, EGATTUR, CHENNAI - 603 103 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40173063,95512 64343 www.dotcomstores.in	Invoice No. **ACAD/026/25-26**	Dated **3-Dec-25**
	Delivery Note	Mode/Terms of Payment **Paytm Qr-45,500/-+16,000/-**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Mr.Mohamed Dhowfiq** 8608487171, Mohameddhowfiq424@gmail. Com, No:16,1st Cross Street,Mohamadhioa Nagar, Sultanpet,Puducherry-605110. State Name : Puducherry, Code : 34	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006 *Batch* : **NHQPFSI0065262FA657600**	84713010	**1 NOS** 1 NOS	**51,694.92**
ACER BACK PACK (18%) *Batch* : **Primary Batch**	42021290	**1 NOS** 1 NOS	**423.73**
			52,118.65
OUTPUT IGST			**9,381.36**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.01**
Total		**2 NOS**	**₹ 61,500.00**

Amount Chargeable (in words) *E. & O.E*

Currency Sixty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	51,694.92	18%	9,305.09	9,305.09
42021290	423.73	18%	76.27	76.27
Total	**52,118.65**		**9,381.36**	**9,381.36**

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Eighty One and Thirty Six 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