

# INVOICE

<p>Consignee (Ship to)  <b>CARD CUSTOMER - AERO ACER</b>    State Name : Tamil Nadu, Code : 33</p> <p>Buyer (Bill to)  <b>Harshith.S</b>  Varalakshmi Garden,Vibeeshnapuram  Ammappet Chidambaram-608401  Ph:8667371433  State Name : Tamil Nadu, Code : 33</p>		Invoice No. <b>Ae Ac/205/25-26</b>	Dated <b>23-Jan-26</b>			
		Delivery Note	Mode/Terms of Payment <b>Paytm Upi:75890/-</b>			
		Reference No. & Date.	Other References <b>Upi Discount:5000/-</b>			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER NITRO V15-42/R7-7445HS/16GB /512GB/RTX4050/ W11/ NH.U2ZSI.001</b> <i>Batch : NHU2ZSI0015352B79A7600</i>  <b>CGST OUTPUT</b>	84713010	<b>1 NOS</b>  1 NOS	64,313.56	NOS	<b>64,313.56</b>  <b>5,788.22</b>
continued ...						

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Buyer (Bill to) <b>Harshith.S</b> Varalakshmi Garden,Vibeeshnapuram Ammapet Chidambaram-608401 Ph:8667371433 State Name : Tamil Nadu, Code : 33		Dated				
		Delivery Note Date				
		Destination				
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST OUTPUT</b>			9 %		<b>5,788.22</b>
	Total		<b>1 NOS</b>			<b>₹ 75,890.00</b>
Amount Chargeable (in words)		<i>E. &amp; O.E</i>				
<b>Currency Seventy Five Thousand Eight Hundred Ninety Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	64,313.56	9%	5,788.22	9%	5,788.22	11,576.44
<b>Total</b>	<b>64,313.56</b>		<b>5,788.22</b>		<b>5,788.22</b>	<b>11,576.44</b>
Tax Amount (in words) : <b>Currency Eleven Thousand Five Hundred Seventy Six and Forty Four paise Only</b>						
Company's GSTIN/UIN : <b>33AIBPK8946N1ZS</b> Company's PAN : <b>AIBPK8946N</b>		<b>for Dotcom - (from 1-Apr-25)</b>				
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

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