

INVOICE

		Invoice No. Ae Ac/205/25-26		Dated 23-Jan-26	
		Delivery Note		Mode/Terms of Payment Paytm Upi:75890/-	
		Reference No. & Date.		Other References Upi Discount:5000/-	
		Buyer's Order No.		Dated	
Consignee (Ship to) CARD CUSTOMER - AERO ACER State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) Harshith.S Varalakshmi Garden,Vibeeshnapuram Ammapet Chidambaram-608401 Ph:8667371433 State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER NITRO V15-42/R7-7445HS/16GB /512GB/RTX4050/ W11/ NH.U2ZSI.001 <i>Batch : NHU2ZSI0015352B79A7600</i>	84713010	1 NOS 1 NOS	64,313.56	NOS	64,313.56
	CGST OUTPUT				9 %	5,788.22

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST OUTPUT				9 %	5,788.22
	Total		1 NOS			₹ 75,890.00

Amount Chargeable (in words) E. & O.E
Currency Seventy Five Thousand Eight Hundred Ninety Only

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
Total	64,313.56		5,788.22		5,788.22	11,576.44

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Seventy Six and Forty Four paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**
 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 - (from 1-Apr-25)

 Authorised Signatory

This is a Computer Generated Invoice