

INVOICE

087

Dotcom Acer Exclusive store

Shop no - E314

TS No.1045, Aerohub East MLCP Block,
Chennai International airport, GST road,
Meenambakkam,
Chennai - 600027
7871064343

GSTIN/UIN: 33AIBPK8946N1ZS

State Name : Tamil Nadu, Code : 33

Contact : 7871064343

Buyer (Bill to)

ANGELIN SHINY L

No. 11/7, Kamarajar Street, Anandhapuram,
Chennai - 600059, 8777442783

State Name : Tamil Nadu, Code : 33

Invoice No.

Ae Ac/152/25-26

Dated

24-Nov-25

Delivery Note

Mode/Terms of Payment
Paytm QR - 69000/- & 1300/-

Reference No. & Date.

Other References

Ref : 85194192235 / 09858692179

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Instant Cash Back - 5000/-

Description of Goods	HSN/SAC	Quantity	Amount
ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH.D59SI.002 Batch : NHD59SI002535007892N00	84713010	1 NOS 1 NOS	62,288.14
ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73
ACER USB KEYBOARD & MOUSE COMBO BLUE ACR201 - ZC. A01SI.18M Batch : ACR201M249449	84713010	1 NOS 1 NOS	1,101.69
			63,813.56
CGST OUTPUT			5,743.22
SGST OUTPUT			5,743.22
Total			3 NOS ₹ 75,300.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	63,813.56	9%	5,743.22	9%	5,743.22	11,486.44
Total	63,813.56		5,743.22		5,743.22	11,486.44

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Eighty Six and Forty Four 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