

INVOICE

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)

JEEVAN KUMAR.A

NO:21/22,KAMBAN STREET SELVA SEEMAN

NAGAR VILLUPURAM:605602

PH:8838181490

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Ae Ac/201/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment UPI:55000/-
Reference No. & Date.	Other References INSTANT CASHBACK:5000/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & QF

Currency Sixty Thousand Five Hundred Only

Tax Amount (in words) : Currency Nine Thousand Two Hundred Twenty Eight and Eighty Two paise Only

Company's PAN : AIBPK8946N

Declaration

for Dotcom Acer Exclusive store

We declare

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory