

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)

YOGESHWARI.J

No.9 GANAPATHY NAGAR 2nd CROSS
STREET, MEDAVAKKAM, CHENNAI- 600100,
State Name : Tamil Nadu, Code : 33

Invoice No.

Ae Ac/155/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment

PAYTM QR- 58000/-

Reference No. & Date.

Other References

Brand Discount- 5000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX. JF5SI.001 Batch : NXJF5SI0015290200F9601	84713010	1 NOS	50,581.36
ACER W/L KEYBOARD & MOUSE - ZC.A01SI.0EU Batch : OSACEU07244129	84713010	1 NOS	847.00
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS	169.49
		1 NOS	51,597.85
			CGST OUTPUT 4,423.76
			SGST OUTPUT 4,423.76
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		(-)2,444.92
Less : ROUNDING OFF ADJUSTMENT			(-)0.45
Total		3 NOS	₹ 58,000.00

Amount Chargeable (in words)

Currency Fifty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	51,597.85	9%	4,643.80	9%	4,643.80	9,287.60
998599	(-)2,444.92	9%	(-)220.04	9%	(-)220.04	(-)440.08
Total	49,152.93		4,423.76		4,423.76	8,847.52

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Seven and Fifty Two 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