

INVOICE

087

DOTCOM -ACER EXCLUSIVE STORE

NO.18 (37) THANIKACHALAM ROAD
T NAGAR ,CHENNAI - 600017
PHONE : 044 48647464
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 48647464

Buyer (Bill to)

KRISHYAM ENTERPRISES LLP

2/1-7A, Dr B Narasimhan Road, T Nagar,
Chennai, Tamil Nadu, 600017, 8939394224
GSTIN/UIN : 33AAZFK4462D1Z4
State Name : Tamil Nadu, Code : 33

Invoice No.

AC TN/141/25-26

Dated

3-Dec-25

Delivery Note

Mode/Terms of Payment

BAJAJ QR 9000

Reference No. & Date.

Other References

115067764031

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER KA270 P6 27"MONITOR UM.HX2SS.601 <i>Batch : MMTNHSS002529186E13W01</i>	84713010	1 NOS 1 NOS	7,627.12
CGST OUTPUT			686.44
SGST OUTPUT			686.44
Total		1 NOS	₹ 9,000.00

Amount Chargeable (in words)

E. & O.E

Currency Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

Tax Amount (in words) : **Currency One Thousand Three Hundred Seventy Two and Eighty Eight 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