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/142/25-26**	Dated **4-Dec-25**
Delivery Note	Mode/Terms of Payment **Bajaj Qr 9000**
Reference No. & Date.	Other References **Ref 115075501007**
Buyer's Order No. **83**	Dated **3-Dec-25**
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 *Batch* : **MMTNHSS002529184FB3W01**	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