

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	Invoice No. Ae Ac/199/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment Benow Payment:75980/-
	Reference No. & Date.	Other References Refer Id:TXUQS00000003164
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) D.YUVARAJ NO:9/209,PERIYAR STREET PERIYA VINJAMPAKKAM SINGAPERUMAL KOVIL CHENGALPATTU PIN:603204 PH:9047756598 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER NITRO V15-42/R7-7445HS/16GB/512GB /RTX4050/ W11/ NH.U2ZSI.001 <i>Batch : NHU2ZSI0015352B7987600</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	64,313.56	NOS	64,313.56 9 % 5,788.22 9 % 5,788.22
Total			1 NOS			₹ 75,890.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Five Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	64,313.56	9%	5,788.22	9%	5,788.22	11,576.44
Total	64,313.56		5,788.22		5,788.22	11,576.44

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Seventy 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