

INVOICE

Dotcom Acer Exclusive store

Shop no - E314

TS No.1045, Aerohub East MLCP Block,
Chennai International airport, GST road,
Meenambakkam,
Chennai - 600027

Chennai - 60
7871064343

GSTIN/LIN

State Name : Tamil Nadu, Code : 5

State Name : Tamil Nadu, Code : 33
Contact : 7871061343

Contact : 7871064343

Buyer (Bill to)

D.YUVARAJ

NO:9/209, PERIYAR STREET PERIYA
VINJAMPACKAM SINGAPERUMAL KOVIL

CHENGALPATTU PIN:603204

PH:9047756598

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

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
Terms of Delivery	

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		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