

## INVOICE

<b>Dotcom Acer Exclusive store</b> 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. <b>Ae Ac/200/25-26</b>	Dated <b>19-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>147, ADVS:1000/- CASH</b>	Dated <b>18-Jan-26, 18-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>D.YUVARAJ</b> 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	<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
2	<b>ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004</b> <i>Batch : OSWG082504245</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						847.46
	<b>CGST OUTPUT</b>			9 %		<b>76.28</b>
	<b>SGST OUTPUT</b>			9 %		<b>76.28</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>(-)0.02</b>
	Less :					
Total			<b>2 NOS</b>			<b>₹ 1,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.28	9%	76.28	152.56
<b>Total</b>	<b>847.46</b>		<b>76.28</b>		<b>76.28</b>	<b>152.56</b>

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Six 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