

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

Buyer (Bill to)

D.YUVARAJ

PH:9047756598

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Ae Ac/200/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 147, ADVS:1000/- CASH	Dated 18-Jan-26, 18-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E & QF

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
	Total	847.46		76.28		152.56

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

Company's PAN : AIBPK8946N

Declaration

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