

INVOICE

DOTCOM(Acer Exclusive Store) AA118 , SHANTHI COLONY MAIN ROAD ANNANAGAR , CHENNAI 40 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343 EXT 203,9514464343 E-Mail : acerannanagar@gmail.com www.dotcomstores.in	Invoice No. ANAC/126/25-26	Dated 24-Jan-26
		Mode/Terms of Payment CARD
	Reference No. & Date.	Other References
	Buyer's Order No. 016 RS:32990/- BY CARD	Dated 21-Jan-26
Buyer (Bill to) B RIYASUDEEN PH # 9080512232, NO : 806, ESWARAN NAGAR, 1ST MAIN ROAD, 6TH CROSS STREET, PAMMATHUKULAM, REDHILLS, CHENNAI - 600052. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER PURE ELEVATE NEO GOOGLE 55"TV (ZL.A01SU. 014) <i>Batch : ZLA01SU014547309815S11</i> CGST OUTPUT SGST OUTPUT <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS	1 NOS	27,957.63	NOS	27,957.63
			1 NOS	1 NOS			
						9 %	2,516.19
						9 %	2,516.19
							(-)0.01
	Total		1 NOS	1 NOS			32,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Two Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,957.63	9%	2,516.19	9%	2,516.19	5,032.38
Total:		2,516.19		2,516.19	5,032.38

Tax Amount (in words) : **Currency Five Thousand Thirty Two and Thirty 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