

Tax Invoice

DOTCOM -ACER EXCLUSIVE STORE
 NO.18 (37) THANIKACHALAM ROAD
 T NAGAR ,CHENNAI - 600017
 PHONE : 044 48647464
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

COUNTER CUSTOMER - TN ACER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

YOGESH

9087703349

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

AC TN/173/25-26

Dated

14-Jan-26

Delivery Note

Mode/Terms of Payment

Cash 17k.

Reference No. & Date.

Other References

Buyer's Order No.

OR F 206

Dated

14-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER 27" LCD MONITOR - XV272U (UM.HX2SI.301) Batch : MMTFBSI005523041874222	84713010	1 NOS 1 NOS	14,406.78	NOS	14,406.78
	CGST OUTPUT				9 %	1,296.61
	SGST OUTPUT				9 %	1,296.61
Total			1 NOS			₹ 17,000.00

Amount Chargeable (in words)

Currency Seventeen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **Currency Two Thousand Five Hundred Ninety Three and Twenty Two 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