INVOICE

087

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
Contact : 044 48647464

Invoice No. **AC TN/140/25-26**	Dated **2-Dec-25**
Delivery Note	Mode/Terms of Payment **BAJ QR 533671482539**
Reference No. & Date.	Other References **RS 1017**
Buyer's Order No. **APLI ID-101068722619**	Dated **2-Dec-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
S Subash Chandar
NO 1 62 DHANALAKSHMI NAGAR
Mugalivakkam, Kancheepuram-600125
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER AO 14 Z2-493/AMD R3-3250U/8GB/512GB/W11/UN.31USI.009	84713010	**1 NOS**	**21,779.66**
Batch : **UN31USI00950703BBD0700**		1 NOS	
AVL 14.1 INCH POUCH	84713010	**1 NOS**	**254.24**
Batch : **PRIMARY BATCH**		1 NOS	
			22,033.90
CGST OUTPUT			**1,983.05**
SGST OUTPUT			**1,983.05**
Total		**2 NOS**	**₹ 26,000.00**

Amount Chargeable (in words) *E. & O.E*
Currency Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	22,033.90	9%	1,983.05	9%	1,983.05	3,966.10
Total	**22,033.90**		**1,983.05**		**1,983.05**	**3,966.10**

Tax Amount (in words) : **Currency Three Thousand Nine Hundred Sixty Six and Ten 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