

**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  
 Contact : 044 48647464

Buyer (Bill to)  
**ANANYA**  
 9381688309  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Invoice No. <b>AC TN/176/25-26</b>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>BAJ QR 1700/3864945</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>DC 01</b>	Dated <b>16-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADAPTER FOR ACER (5W.96691.001) 65W</b> Batch : 9NA0657878 H4411001761	84713010	<b>1 NOS</b> 1 NOS	1,440.68	NOS	<b>1,440.68</b>
				9 %		<b>129.66</b>
				9 %		<b>129.66</b>

Total **1 NOS** **₹ 1,700.00**

Amount Chargeable (in words)

E. & O.E

**Currency One Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,440.68	9%	129.66	9%	129.66	259.32
	<b>Total</b>	<b>1,440.68</b>		<b>129.66</b>		<b>259.32</b>

Tax Amount (in words) : **Currency Two Hundred Fifty Nine and Thirty 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