

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.
AC TN/176/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.
DC 01

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
18-Jan-26

Mode/Terms of Payment
BAJ QR 1700/3864945

Other References

Dated
16-Jan-26

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR ACER (5W.96691.001) 65W <i>Batch : 9NA0657878 H4411001761</i>	84713010	1 NOS 1 NOS	1,440.68	NOS	1,440.68
	CGST OUTPUT				9 %	129.66
	SGST OUTPUT				9 %	129.66
Total			1 NOS			₹ 1,700.00

Amount Chargeable (in words)

Currency One Thousand Seven Hundred Only

E. & O.E

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
Total	1,440.68		129.66		129.66	259.32

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

This is a Computer Generated Invoice