

INVOICE

087

Dotcom Acer Exclusive store Shop no - E314 TS No.1045, Aerohub East MLCP Block, Chennai International airport, GST road, Meenambakkam, Chennai - 600027 7871064343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 7871064343	Invoice No. Ae Ac/149/25-26	Dated 20-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. OF- 125 PAYTM QR- 1500	Dated 18-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KOWSHIK CHENNAI, 9486624014 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR ACER 45W - 5W.43191.047 Batch : 0453C12535003677 <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT </div> Less :	84713010	1 NOS 1 NOS	1,271.19 114.41 114.41 (-)0.01
Total		1 NOS	₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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