

INVOICE

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

Buyer (Bill to)

S.Kiran Ragul Raj

T-12 (3rd Floor)- D Block Chitlapakkam

Chennai:600064

Ph:9597713812

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Ae Ac/203/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 148, cash:11000/-card:9000	Dated 21-Jan-26, 21-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & QF

Currency Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
	Total	16,949.15		1,525.42		3,050.84

Tax Amount (in words) : **Currency Three Thousand Fifty and Eighty Four 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