

## INVOICE

<b>Dotcom Acer Exclusive store</b> 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. <b>Ae Ac/203/25-26</b>	Dated <b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>148, cash:11000/-card:9000</b>	Dated <b>21-Jan-26, 21-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>S.Kiran Ragul Raj</b> T-12 (3rd Floor)- D Block Chitlapakkam Chennai:600064 Ph:9597713812 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER ED343CUR J0 34"UWQHD CURVED GAMING MONITOR - UM.CE3SS.001</b> <i>Batch : MMTXSS001542041582X00</i>  <p style="text-align: right;"><b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b></p>	84713010	<b>1 NOS</b>  1 NOS	16,949.15	NOS	<b>16,949.15</b>    9 % <b>1,525.42</b> 9 % <b>1,525.42</b> <b>0.01</b>
Total			<b>1 NOS</b>			<b>₹ 20,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**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
<b>Total</b>	<b>16,949.15</b>		<b>1,525.42</b>		<b>1,525.42</b>	<b>3,050.84</b>

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