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	Invoice No. **AC TN/180/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **Cash 44000/-**
	Reference No. & Date.	Other References **Bfl Qr 1990/-**
Buyer (Bill to) **D Elumalai** No 2 Kamaraj Cross St, Muthamizh Nagar, Pammal, 9677063772 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery **Ref117640430036**	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**ACER ASPIRE TC-1760/I3 -12G/8GB/512GB/ W11 DESKTOP**	84713010	1 NOS	**1 NOS**	33,898.31	NOS	**33,898.31**
	Batch : **UD33CSI0024360FB840700**		1 NOS	1 NOS			
2	**ACER 21.5'' MONITOR (EV226HQL)**	84713010	1 NOS	**1 NOS**	5,076.27	NOS	**5,076.27**
	Batch : **ZRM01SI00A504019A39F00**		1 NOS	1 NOS			
							38,974.58
	CGST OUTPUT				*9*	*%*	**3,507.71**
	SGST OUTPUT				*9*	*%*	**3,507.71**
	Total		**2 NOS**	**2 NOS**			**45,990.00**

Amount Chargeable (in words) *E. & O.E*

Currency Forty Five Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,974.58	9%	3,507.71	9%	3,507.71	7,015.42
Total:	**38,974.58**		**3,507.71**		**3,507.71**	**7,015.42**

Tax Amount (in words) : **Currency Seven Thousand Fifteen and Forty 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