

# 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/207/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>CARD:800/-</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SURESHKUMAR MARAN</b> PH:9751875720 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER WL MOUSE WHITE /GREEN OS - 5W.50611.004</b> <i>Batch : OSWG082504253</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> Less : <b>ROUNDING OFF ADJUSTMENT</b>	84713010	1 NOS	<b>1 NOS</b>	677.97	NOS	<b>677.97</b>
			1 NOS	1 NOS			
						9 %	<b>61.02</b>
						9 %	<b>61.02</b>
							<b>(-)0.01</b>
	Total		<b>1 NOS</b>	<b>1 NOS</b>			<b>800.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Eight Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
677.97	9%	61.02	9%	61.02	122.04
<b>Total:</b>		<b>61.02</b>		<b>61.02</b>	<b>122.04</b>

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

This is a Computer Generated Invoice