

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) SURESHKUMAR MARAN PH:9751875720 State Name : Tamil Nadu, Code : 33	Invoice No. Ae Ac/207/25-26	Dated 24-Jan-26
		Mode/Terms of Payment CARD:800/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER WL MOUSE WHITE /GREEN OS - 5W.50611.004 Batch : OSWG082504253	84713010	1 NOS	1 NOS	677.97	NOS	677.97
			1 NOS	1 NOS			
					9 %		61.02
					9 %		61.02
							(-0.01)
	Total		1 NOS	1 NOS			800.00

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
	Total: 677.97		61.02		61.02	122.04

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