

INVOICE

087

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/137/25-26

Dated
24-Nov-25

Delivery Note

Mode/Terms of Payment
CASH 1000/bAJ QR 378

Reference No. & Date.

Other References
REF 81777

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
THANGAKUMAR ALAGUVELNADAR
 9788694937, VEL 8B SRINIVASA STREET,
 CHROMEPEPET POSTAL NAGAR CHROMEPE
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACERASPIREAL15-41/R3-7330U/8GB/512GB/W11/UN31ZSI044 <i>Batch : UN31ZSI0445250B2790700</i>	84713010	1 NOS 1 NOS	27,118.64
ACER WL MOUSE WHITE/GREEN OS <i>Batch : OSWG082503702</i>	84713010	1 NOS 1 NOS	423.73
ACER BT SPEAKER <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73
			27,966.10
			CGST OUTPUT
			SGST OUTPUT
Less :			ROUNDING OFF ADJUSTMENT
			2,516.96
			2,516.96
			(-)0.02
Total		3 NOS	₹ 33,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,966.10	9%	2,516.96	9%	2,516.96	5,033.92
Total	27,966.10		2,516.96		2,516.96	5,033.92

Tax Amount (in words) : **Currency Five Thousand Thirty Three and Ninety 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