

Invoice No. **Ae Ac/210/25-26**
Ref. No.

Dated **26-Jan-26**

Dotcom - (from 1-Apr-25)

INVOICE

Party : **Mr.Manoj**
Ph:9790833930
State Name : Tamil Nadu, Code : 33

Payment Terms

Card:18300/-

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER 29.5"LCD MONITOR - XZ306C (UM.RX6SI.X02) <i>Batch : MMTSGSIN02E390039E3V01</i>	84713010	1 NOS	1 NOS	15,508.47	NOS	15,508.47
			1 NOS	1 NOS			
	CGST OUTPUT					9 %	1,395.76
	SGST OUTPUT					9 %	1,395.76
	ROUNDING OFF ADJUSTMENT						0.01
Total			1 NOS	1 NOS			18,300.00

Amount Chargeable (in words)

E. & O.E

Currency Eighteen Thousand Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,508.47	9%	1,395.76	9%	1,395.76	2,791.52
Total:	15,508.47		1,395.76		1,395.76	2,791.52

Tax Amount (in words) : **Currency Two Thousand Seven Hundred Ninety One and Fifty Two paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**
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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice