

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/177/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment CARD.43990/-.
	Reference No. & Date.	Other References
	Buyer's Order No. OR F 093/ADV1K/BAJ QR 5870915	Dated 16-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DIBYENDU DAS 9836985748 DOOR 23, VENKATESWARANAGAR, 2NR STREET VALASARAVAKKAM-CHENNAI 600087 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER ASPIRE AIO/I3-12100/8GB/512GB/WIN 11 DESK - UD.36KSI.003 <i>Batch : UD36KSI003550099430700</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	38,127.12	NOS	38,127.12 9 % 3,431.44 9 % 3,431.44
Total			1 NOS			₹ 44,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	38,127.12	9%	3,431.44	9%	3,431.44	6,862.88
Total	38,127.12		3,431.44		3,431.44	6,862.88

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Two and Eighty Eight 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