

INVOICE

087

Dotcom (Acer Exclusive Store) New No. 60, Old No 63/2, Entrance in 3rd Cross Street 2nd Main Road ,Gandhi Nagar, Adyar, Chennai- 600020 MOBILE NUMBER - 9176264343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 9176264343 https://www.dotcomstores.in/	Invoice No. ACAD/024/25-26	Dated 29-Nov-25
	Delivery Note	Mode/Terms of Payment CARD:56000/-
	Reference No. & Date.	Other References INSTANT CASH BACK 5000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) yuvasree associates NO. 118/2, PERUMAL KOIL,STREET, KOTTURPURAM, CHENNAI GSTIN/UIN : 33AABFY1211E3ZT State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER SWIFTLITE14U5/16GB/512GB/W11 NXDB8SI001 Batch : NXDB8SI0015250364C6L01	84713010	1 NOS	53,220.34
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS	169.49
		1 NOS	
			53,389.83
			4,652.54
			4,652.54
			(-)1,694.92
			0.01
CGST OUTPUT SGST OUTPUT Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST ROUNDING OFF ADJUSTMENT	998599		
Total		2 NOS	₹ 61,000.00

Amount Chargeable (in words) E. & O.E
Currency Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
998599	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	51,694.91		4,652.54		4,652.54	9,305.08

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and 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