

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/178/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment CARD45000.
	Reference No. & Date.	Other References
	Buyer's Order No. OR F 094	Dated 17-Jan-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRAVEL TRENDS 9884000409 No.166, Pranam Flats, Alagiri street,Valasaravakkam, CHENNAI - 600087 GSTIN/UIN : 33AARFT5787E1ZN 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 AL15-41/R5-7430U/16GB/512GB/ WIN 11/ UN.31ZSI.039 Batch : UN31ZSI039525006720700	84713010	1 NOS 1 NOS	37,288.14	NOS	37,288.14
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 Batch : OSWG082505320	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						38,135.60
	CGST OUTPUT			9 %		3,432.21
	SGST OUTPUT			9 %		3,432.21
	INSTANT CASH BACK					(-)2,000.00
	ROUNDING OFF ADJUSTMENT					(-)0.02
	Less :					
	Less :					
Total			3 NOS			₹ 43,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
Total	38,135.60		3,432.21		3,432.21	6,864.42

Tax Amount (in words) : **Currency Six Thousand Eight Hundred Sixty Four and Forty 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