

INVOICE

DOTCOM(Acer Exclusive Store) AA118 , SHANTHI COLONY MAIN ROAD ANNANAGAR , CHENNAI 40 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343 EXT 203,9514464343 E-Mail : acerannanagar@gmail.com www.dotcomstores.in	Invoice No. ANAC/127/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Cash Rs:5k + Bfl Qr Rs:63990/-
	Reference No. & Date.	Other References TID # 075496372335
	Buyer's Order No.	Dated
Buyer (Bill to) KARTHICK KUMAR PH # 9940092754, EMAIL ID : DILKUSHKARTHICK11@GMAIL.COM, C305, NO: 4 ROAD, AMMAN KOIL STREET, AYANAMBAKKAM, RAJANKUPPAM, VANAGARAM, CHENNAI - TN - 600077. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NITRO LITE/I5-13420H /16GB/512GB/ WIN 11 - NH. D5ASI.001 Batch : NHD5ASI001533020922N00 CGST OUTPUT SGST OUTPUT	84713010	1 NOS	1 NOS	58,466.10	NOS	58,466.10
			1 NOS	1 NOS			
						9 %	5,261.95
						9 %	5,261.95
	Total		1 NOS	1 NOS			68,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Eight Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
58,466.10	9%	5,261.95	9%	5,261.95	10,523.90
Total: 58,466.10		5,261.95		5,261.95	10,523.90

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Three and Ninety 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