

# INVOICE

<b>DOTCOM(Acer Exclusive Store)</b> AA118 , SHANHI 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 <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> Buyer (Bill to) <b>KARTHICK KUMAR</b> 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	Invoice No. <b>ANAC/127/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment Cash Rs:5k + Bfl Qr Rs:63990/-
	Reference No. & Date.	Other References <b>TID # 075496372335</b>
	Buyer's Order No.	Dated

## Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Eight Thousand Nine Hundred Ninety Only**

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

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