

INVOICE

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/044/25-26	Dated 16-Jan-26
	Delivery Note	Mode/Terms of Payment Card-60000/-
	Reference No. & Date.	Other References Txn Id-86031766186
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) NATIONAL TIMBER DEPOT 9941634555 NO-410 DR NATESAN ROAD CHENNAI-600005 Nationaltimberchennai@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACER SFL 14-54M/U5/16GB/512GB/W11 NX.D2GSI.001 Batch : NXD2GSI00152804EBA6L01	84713010	1 NOS	54,752.54	NOS	54,752.54
2	AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49	NOS	169.49
						54,922.03
	CGST OUTPUT			9 %		4,576.27
	SGST OUTPUT			9 %		4,576.27
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599				(-)4,074.58
Total			2 NOS			₹ 59,999.99

Amount Chargeable (in words)

E. & O.E

Currency Fifty Nine Thousand Nine Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,922.03	9%	4,942.98	9%	4,942.98	9,885.96
998599	(-)4,074.58	9%	(-)366.71	9%	(-)366.71	(-)733.42
Total	50,847.45		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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