

INVOICE

Dotcom Acer Exclusive store Shop no - E314 TS No.1045, Aerohub East MLCP Block, Chennai International airport, GST road, Meenambakkam, Chennai - 600027 7871064343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 7871064343	Invoice No. Ae Ac/197/25-26	Dated 16-Jan-26
	Delivery Note	Mode/Terms of Payment UPI
	Reference No. & Date.	Other References INV REF # 195
	Buyer's Order No. 145@FOC	Dated 16-Jan-26
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JOHNSON PH # 9952989209 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER BACK PACK (18%) <i>Batch : Primary Batch</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT Less :	84713010	1 NOS 1 NOS	0.85	NOS	0.85 0.08 0.08 (-)1.01
Total			1 NOS			

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	0.85	9%	0.08	9%	0.08	0.16
Total	0.85		0.08		0.08	0.16

Tax Amount (in words) : **Sixteen 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