

INVOICE

087

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/>

Buyer (Bill to)

Subash

State Name : Tamil Nadu, Code : 33

Invoice No.

ACAD/023/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-Nov-25

Mode/Terms of Payment

Refer Bill:023

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER BT SPEAKER <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	0.85
<i>CGST OUTPUT</i>			0.08
<i>SGST OUTPUT</i>			0.08
<i>Less : ROUNDDING OFF ADJUSTMENT</i>			(-)0.01
Total		1 NOS	₹ 1.00

Amount Chargeable (in words)

Currency One Only

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

This is a Computer Generated Invoice