

## 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)

**MAISHA STUDIO**

First Floor, 8/16, Railway Colony First Street,  
Nelson Manickam Road Aminjikarai, Chennai,  
Tamil Nadu, 600029, 9962135717  
GSTIN/UIN : 33ABSF2352E1ZC  
State Name : Tamil Nadu, Code : 33

Invoice No.

**ACAD/027/25-26**

Dated

**5-Dec-25**

Delivery Note

Mode/Terms of Payment

**Neft Kotak Transfer-61,500/-**

Reference No. &amp; Date.

Other References

**Ref:925156721 on 03/12/2025**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER SWIFTLITE14U5/16GB/512GB/W11 NXDB8SI001</b> <i>Batch : NXDB8SI001525039476L01</i>	84713010	<b>1 NOS</b> 1 NOS	<b>51,694.92</b>
<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
			52,118.65
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
<i>Less :</i>			<b>ROUNDING OFF ADJUSTMENT</b>
			<b>4,690.68</b>
			<b>4,690.68</b>
			<b>(-)0.01</b>
Total		<b>2 NOS</b>	<b>₹ 61,500.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	52,118.65	9%	4,690.68	9%	4,690.68	9,381.36
<b>Total</b>	<b>52,118.65</b>		<b>4,690.68</b>		<b>4,690.68</b>	<b>9,381.36</b>

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Eighty One and Thirty Six 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