INVOICE

087

Dated Invoice No. **Dotcom (Acer Exclusive Store)** ACAD/028/25-26 5-Dec-25 New No. 60, Old No 63/2, **Delivery Note** Mode/Terms of Payment Entrance in 3rd Cross Street Refer Bill:026 2nd Main Road ,Gandhi Nagar, Adyar, Reference No. & Date. Other References Chennai- 600020 MOBILE NUMBER - 9176264343 Buyer's Order No. Dated GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Dispatch Doc No. Delivery Note Date Contact: 9176264343 https://www.dotcomstores.in/ Dispatched through Destination Buyer (Bill to) **Mohammed** Terms of Delivery State Name : Tamil Nadu, Code: 33 Description of Goods HSN/SAC Quantity Amount **ACER BT SPEAKER** 84713010 1 NOS 0.85 : PRIMARY BATCH Batch 1 NOS **CGST OUTPUT** 80.0 SGST OUTPUT 80.0 **ROUNDING OFF ADJUSTMENT** Less: (-)0.011 NOS ₹ 1.00 Total E. & O.E Amount Chargeable (in words) **Currency One Only** HSN/SAC Total Taxable Central Tax State Tax Value Rate Amount Rate Amount Tax 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 : AIBPK8946N Company's PAN Declaration for Dotcom (Acer Exclusive Store) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Authorised Signatory**