

Tax Invoice

DOTCOM -ACER EXCLUSIVE STORE
 NO.18 (37) THANIKACHALAM ROAD
 T NAGAR ,CHENNAI - 600017
 PHONE : 044 48647464
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 48647464

Consignee (Ship to)

COUNTER CUSTOMER - TN LENOVO
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

KUMARASWAMI

9500257407

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

LNTN/370/25-26

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

BAJ QR 190703954

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 120 WIRED MOUSE (GY51L52636) Batch : 1SGY51L52636Z14G8EF1	84713010	1 NOS 1 NOS	296.61	NOS	296.61
	CGST OUTPUT			9 %		26.69
	SGST OUTPUT			9 %		26.69
	ROUNDING OFF ADJUSTMENT					0.01
Total			1 NOS			₹ 350.00

Amount Chargeable (in words)

Currency Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	296.61	9%	26.69	9%	26.69	53.38
Total	296.61		26.69		26.69	53.38

Tax Amount (in words) : **Currency Fifty Three and Thirty Eight paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for DOTCOM -ACER EXCLUSIVE STORE

Authorised Signatory

This is a Computer Generated Invoice