

INVOICE

087

DOTCOM

SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNAI - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343,9383364343
E-Mail : acer_dotcom@outlook.com

Buyer (Bill to)

ROHITH

+91 63801 33198, 25/8 kalathi pillai street
sowcarpet, chennai -79, rohith2000tg@gmail.
State Name : Tamil Nadu, Code : 33

Invoice No.

MT/295/25-26

Dated

2-Dec-25

Delivery Note

Mode/Terms of Payment
OF 751 DT 28.11.25 RS.1000/- 4720

Reference No. & Date.

Other References
19700/- 2.12.25 / 5745

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER ASPIRE 3 A311-45/CN4500/8GB/512GB/W11(SI002) Batch : UN354SI002253204CF80700 UN354SI00253204CF80700	84713010	1 NOS 1 NOS	16,940.68
2 YEARS EXTENDED WARRANTY Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	601.69
			17,542.37
CGST OUTPUT			1,578.81
SGST OUTPUT			1,578.81
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 20,700.00

Amount Chargeable (in words)

E. & O.E

Currency Twenty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	17,542.37	9%	1,578.81	9%	1,578.81	3,157.62
Total	17,542.37		1,578.81		1,578.81	3,157.62

Tax Amount (in words) : **Currency Three Thousand One Hundred Fifty Seven and Sixty Two 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 Damage. Goods once sold will not be taken back

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice