

## INVOICE

087

**DOTCOM**

SHOP NO. 1,2,3 NAMBI COMPLEX,  
MOUNT ROAD, 7/8, BLACKERS ROAD,  
ANNA SALAI, CHENNA - 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)

**Gokul Krishnan**

+91 72993 36758, gokulkrishnangk30@gmail.  
com, NO:1A, FLAT NO : T1, GALAXY BLOCK,  
VALARMATHY NAGAR EXTN, LAXMIPURAM  
KOLATHUR CHENNAI 600099

State Name : Tamil Nadu, Code : 33

Invoice No.

**MT/289/25-26**

Dated

**29-Nov-25**

Delivery Note

Mode/Terms of Payment

**Card**

Reference No. &amp; Date.

Other References

**5k Instant 75200-5000=70200/-**

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
<b>ACER NITRO V CORE 5-210H/16GB/512GB/RTX 4050/W11 NH.QUASI.002</b> <i>Batch : NHQUASI00253324E517600</i>	84713010	<b>1 NOS</b> 1 NOS	<b>67,703.39</b>
<b>AVL 14.1 INCH POUCH</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	<b>99.15</b>
			67,802.54
			<b>5,735.59</b>
			<b>5,735.59</b>
			<b>(-)4,073.73</b>
			<b>0.01</b>
Less : <b>ACER BRAND MONSOON SELL OUT SUPPORT-GST</b> <b>ROUNDING OFF ADJUSTMENT</b>	998599		
<b>Total</b>		<b>2 NOS</b>	<b>₹ 75,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,802.54	9%	6,102.23	9%	6,102.23	12,204.46
998599	(-)4,073.73	9%	(-)366.64	9%	(-)366.64	(-)733.28
<b>Total</b>	<b>63,728.81</b>		<b>5,735.59</b>		<b>5,735.59</b>	<b>11,471.18</b>

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Seventy One and Eighteen 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