

INVOICE

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	Invoice No. MT/370/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Of770 dt 22.1.26 2000/- 9456
	Reference No. & Date.	Other References 6037 50000/- Gpay / 1509 12000/- 24.1.26
	Buyer's Order No.	Dated
Buyer (Bill to) MAKIZHAN.B +91 84289 32110, makizhan2006@gmail.com, 48-49 kodisamy nagar , 100 feet road , near railway gate , Mudaliarpet , Puducherry 605 004 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER AL15G-53/I5-13420H /16GB/512GB/RTX3050/ WIN 11/UN.34LSI.009 Batch : UN34LSI00952808C240700	84713010	1 NOS	1 NOS	53,983.05	NOS	53,983.05
2	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508134	84713010	1 NOS	1 NOS	254.24	NOS	254.24
			1 NOS	1 NOS			54,237.29
	CGST OUTPUT				9 %		4,881.35
	SGST OUTPUT				9 %		4,881.35
	ROUNDING OFF ADJUSTMENT						0.01
	Total		2 NOS	2 NOS			64,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
54,237.29	9%	4,881.35	9%	4,881.35	9,762.70
Total:		4,881.35		4,881.35	9,762.70

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty Two and Seventy 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice