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

Buyer (Bill to)
Sankaralingam S
+91 93828 68789, 12, 1st cross street, kambar
nagar, jawahar nagar post, ch-82,
sankaralingam.shanmugam@gmail.com
State Name   : Tamil Nadu, Code : 33

Invoice No. **MT/293/25-26**	Dated **2-Dec-25**
Delivery Note	Mode/Terms of Payment **BAJAJ QR**
Reference No. & Date.	Other References **2747**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE A715-79G/16GB/1TB/W11UN.U2KSI.002	84713010	**1 NOS**	**61,855.93**
Batch : **UNU2KSI00252505DCE0700**		1 NOS	
ACER WIRELESS KEYBOARD&MOUSE COMBO PALM REST-BLACK	84713010	**1 NOS**	**762.71**
Batch : **OSACDP5250329**		1 NOS	
AVL 14.1 INCH POUCH	84713010	**1 NOS**	**84.75**
Batch : **PRIMARY BATCH**		1 NOS	
			62,703.39
CGST OUTPUT			**5,643.30**
SGST OUTPUT			**5,643.30**
ROUNDING OFF ADJUSTMENT			**0.01**
Total		**3 NOS**	₹ **73,990.00**

Amount Chargeable (in words)   _E. & O.E_
Currency Seventy Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,703.39	9%	5,643.30	9%	5,643.30	11,286.60
Total	**62,703.39**		**5,643.30**		**5,643.30**	**11,286.60**

Tax Amount (in words) :   **Currency Eleven Thousand Two Hundred Eighty Six and Sixty 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