

## 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)

**Sankaralingam S**

+91 93828 68789

State Name : Tamil Nadu, Code : 33

Invoice No.

**MT/294/25-26**

Dated

**2-Dec-25**

Delivery Note

Mode/Terms of Payment  
**2131**

Reference No. &amp; Date.

Other References  
**GPAY**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	<b>677.97</b>
<b>CGST OUTPUT</b>			<b>61.02</b>
<b>SGST OUTPUT</b>			<b>61.02</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>(-)0.01</b>
Less :			
Total			<b>1 NOS ₹ 800.00</b>

Amount Chargeable (in words)

**Currency Eight Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>677.97</b>		<b>61.02</b>		<b>61.02</b>	<b>122.04</b>

Tax Amount (in words) : **Currency One Hundred Twenty Two and Four 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