

INVOICE

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)

ELIXIR COMPUTERS

74, DHEEPAM COMPLEX, 100 FEET ROAD, GANDHIPURAM,
Coimbatore, Tamil Nadu, 641012
+91 96006 06018
GSTIN/UIN : 33ALIPV7000Q1ZN
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MT/364/25-26	Dated 20-Jan-26
Delivery Note	Mode/Terms of Payment Gpay 5938
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
	Total	21,000.00	1,890.00	9%	1,890.00	3,780.00

Tax Amount (in words) : Currency Three Thousand Seven Hundred Eighty 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

for DOTCOM

Authorised Signatory