

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/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
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI 34" MONITOR G342CQR E2 <i>Batch : DB6H685502985</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	21,000.00	NOS	21,000.00 9 % 1,890.00 9 % 1,890.00
Total			1 NOS			₹ 24,780.00

Amount Chargeable (in words)

E. & O.E

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		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

This is a Computer Generated Invoice