

# INVOICE

<b>DOTCOM</b> 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. <b>MT/376/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>2000/- 8003 dt 25.1.26</b>
	Reference No. & Date.	Other References <b>70300/- Gpay 5167 26.1.26</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Vel Systems</b> NO 9 , ALAGESAN ROAD , VEDACHALAM NAGAR, CHENGALPATTU , 603001, 9865180104 GSTIN/UIN : 33AAFFV0176R1ZP State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER AL15G-53/I7-13620H /16GB/512GB/RTX3050/ WIN 11/UN.34LSI.001</b> <i>Batch : UN34LSI0015030131A0700</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <i>Less : ROUNDING OFF ADJUSTMENT</i>	84713010	1 NOS	1 NOS	61,271.19	NOS	61,271.19
			1 NOS	1 NOS			
						9 %	5,514.41
						9 %	5,514.41
							(-)0.01
	Total		1 NOS	1 NOS			72,300.00

Amount Chargeable (in words)

E. & O.E

**Currency Seventy Two Thousand Three Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,271.19	9%	5,514.41	9%	5,514.41	11,028.82
<b>Total:</b>		<b>5,514.41</b>		<b>5,514.41</b>	<b>11,028.82</b>

Tax Amount (in words) : **Currency Eleven Thousand Twenty Eight and Eighty Two 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