INVOICE							
Dotcom (Acer Exclusive Store) New No. 60, Old No 63/2. Entrance in 3rd Cross Street			Invoice No. Anlen/3559/25-2		Dated 30-Nov-25 Mode/Terms of Payment Bqr-9500		
End Main Road Cardin Nagar, Adyar, Chennai- 600020 MOBILE NUMBER - 9176264343 GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Ittos://www.dotcomstores.in/			livery Note				
			Reference No. & Date.		Other References 570068431436		
				No.	Dated		
Consignee (Ship to) Credit Customers - ANNA NAGAR	Dispatch Doc No.		No.	Delivery Note Date			
State Name : Tamil Nadu, Code : 33	Dispatched through		ough	Destination			
Buyer (Bill to) Muralidharan 6374639932 State Name : Tamil Nadu, Code : 33		Terms of Delivery			-		
Description of Goods	HSN/SA	AC	Rate (Incl. of Tax)	Rate	per	Amount	
			I	l I			

LENOVO L24-4C Batch : URHRA5DH	23.8 LCD MONITOR	R (D24238FL0) - 67DDKAC6IN	84713010	8,050.85	NOS	8,050.85
Less : Bill Details:		CGST OUTPI SGST OUTPI ROUNDING OFF ADJUSTMEN	UT	9	% %	724.58 724.58 (-)0.01
New Ref Allen 0559/25-26	9,500.00 <i>Dr</i>					
		T	- Total			₹ 9,500.00

Currency Nine Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Rate Rate Amount Amount Value 724.58 1,449.16 724.58 1,449.16 84713010 8,050.85 9% 724.58 9% Total 8.050.85 724.58

Tax Amount (in words): Currency One Thousand Four Hundred Forty Nine and Sixteen 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,

for Dotcom (Acer Exclusive Store)

Authorised Signatory