

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. LG 12, MARINA MALL OLD MAHABALIPURAM ROAD, EGATTUR, CHENNAI - 603 103 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40173063,95512 64343 www.dotcomstores.in	Invoice No. MAAC/343/25-26	Dated 24-Jan-26
		Mode/Terms of Payment CASH 55000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) R.SUSARIDHAN 6382591937, susarisusari1@gmail.com, 10/3 SSL BRIDHAVAN APARTMENTS,4TH CROSS STREET, ANDAL NAGAR,AADHAMBAKKAM, CHENNAI-600088. State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER AL15G-52/I5-12450H /8GB/512GB/RTX2050/ WIN 11/ UN.34CSI.010 <i>Batch : UN34CSI010506013FD0700</i> CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT	84713010	1 NOS	1 NOS	46,610.17	NOS	46,610.17
			1 NOS	1 NOS			
						9 %	4,194.92
						9 %	4,194.92
							(-)0.01
	Total		1 NOS	1 NOS			55,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
Total:		4,194.92		4,194.92	8,389.84

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Nine and Eighty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice