

INVOICE

087

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

Buyer (Bill to)

NISHANTH

6384317275

State Name : Tamil Nadu, Code : 33

Invoice No.

MT/287/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

28-Nov-25

Mode/Terms of Payment

BAJAJ QR

Other References

144955253845

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR ACER 100 W TYPE C (GP.ADT11.04N) <i>Batch : KP1000100352400E2DPL01</i>	84713010	1 NOS 1 NOS	3,389.83
Dell Adapter Power Cable(90w) - JDCXX <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	254.24
			3,644.07
CGST OUTPUT			327.96
SGST OUTPUT			327.96
ROUNDING OFF ADJUSTMENT			0.01
Total		2 NOS	₹ 4,300.00

Amount Chargeable (in words)

E. & O.E

Currency Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,644.07	9%	327.96	9%	327.96	655.92
Total	3,644.07		327.96		327.96	655.92

Tax Amount (in words) : **Currency Six Hundred Fifty Five and Ninety 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

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice