## INVOICE

	087		
DOTCOM ( Acer Exclusive Store ) SHOP NO. S 55B, 2ND FLOOR,	Invoice No. ACVR/274/25-26	Dated 1-Dec-25  Mode/Terms of Payment Card-Rs.30000/-	
VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040	Delivery Note		
GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References	
Contact: 044 66622622,9551664343 E-Mail: acermall@outlook.com	Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date  Destination	
<b>Babu</b> 7200018641, Poonamalle Opp Savita Dental	Dispatched through		
College, Chennai - 600077. State Name : Tamil Nadu, Code : 33	Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Amount
ACER AS15-42/R3-7330U/8GB/512GB(UN35MSI006)  Batch ; UN35MSI00652500E090700	84713010	<b>1 NOS</b> 1 NOS	25,254.24
AVL 14.1 INCH POUCH  Batch : PRIMARY BATCH	84713010	1 NOS	169.49
			25,423.73
CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			2,288.13 2,288.13 0.01
Total		2 NOS	₹ 30,000.00

Amount Chargeable (in words)

E. & O.E

## **Currency Thirty Thousand Only**

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	25,423.73	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.73	•	2,288.13		2,288.13	4,576.26

Tax Amount (in words): **Currency Four Thousand Five Hundred Seventy Six and Twenty Six 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 ( Acer Exclusive Store )

**Authorised Signatory**