

INVOICE

087

DOTCOM (Acer Exclusive Store)
 SHOP NO. SF-06, SECOND FLOOR,
 PHOENIX MARKET CITY,
 CHENNAI - 600 042
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4853 4343,9094764343
 E-Mail : acer.dotcom@outlook.com
 www.dotcomstores.in/

Buyer (Bill to)

VAIRAVEL S

PH # 7373130376

State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/538/25-26

Dated

5-Dec-25

Delivery Note

Mode/Terms of Payment

BFLQR RS:11589/-+CARD RS:1K

Reference No. & Date.

Other References

TID # 533988044262

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Amount |
|---|----------|-----------------------|--------------------------------|
| ACER 27" LED MONITOR (VG270) Batch : MMTDPSS00753002A714256 | 84713010 | 1 NOS 1 NOS | 9,821.19 |
| ACER W/L KEYBOARD & MOUSE - ZC.A01SI.0EU Batch : OSACEU07243872 | 84713010 | 1 NOS 1 NOS | 847.46 |
| | | | 10,668.65 |
| | | | CGST OUTPUT |
| | | | SGST OUTPUT |
| Less : | | | ROUNDING OFF ADJUSTMENT |
| | | | 960.18 |
| | | | 960.18 |
| | | | (-)0.01 |
| Total | | 2 NOS | ₹ 12,589.00 |

Amount Chargeable (in words)

E. & O.E

Currency Twelve Thousand Five Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 10,668.65 | 9% | 960.18 | 9% | 960.18 | 1,920.36 |
| Total | 10,668.65 | | 960.18 | | 960.18 | 1,920.36 |

Tax Amount (in words) : **Currency One Thousand Nine Hundred Twenty and Thirty 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

This is a Computer Generated Invoice