

Tax Invoice

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| DOTCOM (Acer Exclusive Store) SHOP NO. S 55B, 2ND FLOOR, VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,9551664343 E-Mail : acermall@outlook.com | Invoice No. ACVR/335/25-26 | Dated 26-Jan-26 |
| | | Mode/Terms of Payment DP CASH - 19515 |
| | Reference No. & Date. | Other References CS279526626026 |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) MS . Sulochana K C/O Kannan, 99A, NETHAJI STREET, SAKTHIVEL NAGAR, Ayapakkam THIRUVERKADU, CHENNAI - 600077, 7449044119 State Name : Tamil Nadu, Code : 33 | Terms of Delivery B384037869 BAJAJ | |

| SI No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|---|----------|----------|--------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | ACER NITRO LITE/I5-13420H /16GB/512GB/ WIN 11 - NH. D5ASI.001 <i>Batch : NHD5ASI001531002272N00</i> | 84713010 | 1 NOS | 1 NOS | 58,050.85 | NOS | 58,050.85 |
| 2 | ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC <i>Batch : OSWC102503499</i> | 84713010 | 1 NOS | 1 NOS | 423.73 | NOS | 423.73 |
| | | | 1 NOS | 1 NOS | | | 58,474.58 |
| | CGST OUTPUT | | | | 9 % | | 5,262.72 |
| | SGST OUTPUT | | | | 9 % | | 5,262.72 |

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This is a Computer Generated Invoice

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| Sl No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|-----------|---------------------------------------|---------|--------------|--------------|------|-----|------------------|
| | | | Shipped | Billed | | | |
| | Less : ROUNDING OFF ADJUSTMENT | | | | | | (-)0.02 |
| | Total | | 2 NOS | 2 NOS | | | 69,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 58,474.58 | 9% | 5,262.72 | 9% | 5,262.72 | 10,525.44 |
| Total: | 58,474.58 | | 5,262.72 | | 5,262.72 | 10,525.44 |

Tax Amount (in words) : **Currency Ten Thousand Five Hundred Twenty Five and Forty Four paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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