

## 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)

**G.Kalaiyaran**

7598058536, Kkalai32@gmail.Com

State Name : Tamil Nadu, Code : 33

Invoice No.

**Acph/516/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**27-Nov-25**

Mode/Terms of Payment

**Card 43700/-**

Other References

Dated

Delivery Note Date

Destination

Description of Goods and Services	HSN/SAC	Quantity	Amount
<b>ACER ASP AL-15-41/R7-7730U/16GB/512GB/W11UN31ZSI04H</b> Batch : UN31ZSI04H529052650700	84713010	<b>1 NOS</b> 1 NOS	<b>37,985.59</b>
<b>AVL 15.6 INCH POUCH</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS	<b>169.49</b>
<b>ACER WL MOUSE WHITE/GREEN OS</b> Batch : OSWG082504834	84713010	<b>1 NOS</b> 1 NOS	<b>508.47</b>
			38,663.55
			<b>CGST OUTPUT</b> <b>SGST OUTPUT</b>
Less : <b>ACER BRAND MONSOON SELL OUT SUPPORT-GST</b> <b>ROUNDING OFF ADJUSTMENT</b>	998599		<b>3,333.01</b> <b>3,333.01</b> <b>(-)1,630.00</b> <b>0.43</b>
Total		<b>3 NOS</b>	<b>₹ 43,700.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Forty Three Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,663.55	9%	3,479.71	9%	3,479.71	6,959.42
998599	(-)1,630.00	9%	(-)146.70	9%	(-)146.70	(-)293.40
<b>Total</b>	<b>37,033.55</b>		<b>3,333.01</b>		<b>3,333.01</b>	<b>6,666.02</b>

Tax Amount (in words) : **Currency Six Thousand Six Hundred Sixty Six and 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 ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice