087 Dated Invoice No. **DOTCOM (Acer Exclusive Store)** Acph/534/25-26 3-Dec-25 SHOP NO. SF-06, SECOND FLOOR, **Delivery Note** Mode/Terms of Payment PHOENIX MARKET CITY, Balance Bajaj Gpay Qr 59000/-CHENNAI - 600 042 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS Upi-533763799227 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Contact: 044 4853 4343.9094764343 of no 1373, card 1000/-30-Nov-25, 30-Nov-25 E-Mail: acer.dotcom@outlook.com Dispatch Doc No. Delivery Note Date www.dotcomstores.in/ Destination

Buyer (Bill to)

Green Cattle City

#9 Jaganathapuram, 3rd Main Road, Velachery, Chennai-600042, 7639755184, Info@gmail.Com

State Name : Tamil Nadu. Code: 33 Terms of Delivery

Dispatched through

Description of Goods	HSN/SAC	Quantity	Amount
Acer Aspire C27 i5-12/16/1TB/W11/MSO/27" UD.311SI.00U Batch : UD311SI00U51600F630700		1 NOS 1 NOS	50,847.46
CGST OUTPUT SGST OUTPUT			4,576.27 4,576.27
Total		1 NOS	₹ 60,000.00

Amount Chargeable (in words)

Currency Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.46		4,576.27		4,576.27	9,152.54

Currency Nine Thousand One Hundred Fifty Two and Fifty Four paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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