

INVOICE

DOTCOM SHOP NO. 1,2,3 NAMBI COMPLEX, MOUNT ROAD, 7/8, BLACKERS ROAD, ANNA SALAI, CHENNA - 600 002 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4286 4343,9383364343 E-Mail : acer_dotcom@outlook.com			Invoice No. MT/373/25-26		Dated 26-Jan-26		
					Mode/Terms of Payment Gpay 1000/- 6914		
			Reference No. & Date.		Other References 79000/-Card 5000/- Cash Back		
			Buyer's Order No.		Dated		
Buyer (Bill to) P Rohith 7893640324, rohithpudi0@gmail.com, 1-28 Narasaraju Agraharam (v), Satyavedu (M) PO: Satyavedu, District: tirupati, State :Andhra Pradesh, PIN Code: 517588 State Name : Andhra Pradesh, Code : 37			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NITRO V15-42/R7 -7445HS/16GB/512GB /RTX4050/ W11/ NH.U2ZSI. 001 <i>Batch : NHU2ZSI0015352B7917600</i>	84713010	1 NOS	1 NOS	71,186.44	NOS	71,186.44
			1 NOS	1 NOS			
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MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNA - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343,9383364343
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Invoice No.
MT/373/25-26

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79000/-Card 5000/- Cash Back

Buyer's Order No.

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Terms of Delivery

Buyer (Bill to)

P Rohith

7893640324, rohithpudi0@gmail.com, 1-28

Narasaraju Agraharam (v),

Satyavedu (M)

PO: Satyavedu,

District: tirupati, State :Andhra Pradesh,

PIN Code: 517588

State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	42021290	1 NOS 1 NOS	1 NOS 1 NOS	847.46	NOS	847.46
	OUTPUT IGST				18 %		72,033.90 12,966.10
	Total		2 NOS	2 NOS			85,000.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Five Thousand Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	72,033.90	18%	12,966.10	12,966.10
Total:	72,033.90		12,966.10	12,966.10

Tax Amount (in words) : **Currency Twelve Thousand Nine Hundred Sixty Six and Ten 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice