

# INVOICE

|   |                                    |                                      |
|---|------------------------------------|--------------------------------------|
| <b>DOTCOM</b><br>SHOP NO. 1,2,3 NAMBI COMPLEX,<br>MOUNT ROAD, 7/8, BLACKERS ROAD,<br>ANNA SALAI, CHENNA - 600 002<br>GSTIN/UID: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 4286 4343,9383364343<br>E-Mail : acer_dotcom@outlook.com | Invoice No.<br><b>MT/369/25-26</b> | Dated<br><b>24-Jan-26</b>            |
|   | Reference No. & Date.              | Mode/Terms of Payment<br><b>Card</b> |
|   | Buyer's Order No.                  | Other References<br><b>Benow</b>     |
|   | Terms of Delivery                  | Dated                                |
| Buyer (Bill to)<br><b>Vikram Bankhele</b><br>Godavari Hostel, IIT Madras, 7972853241,<br>bankhelevikram677@gmail.com<br>State Name : Tamil Nadu, Code : 33  |                                    |                                      |

| SI No. | Description of Goods  | HSN/SAC  | Quantity |        | Rate      | per | Amount    |
|--------|---|----------|----------|--------|-----------|-----|-----------|
|        |   |          | Shipped  | Billed |           |     |           |
| 1      | <b>ACER NITRO LITE/I5-13420H /16GB/512GB/ WIN 11 - NH. D5ASI.001</b><br><i>Batch : NHD5ASI001533020B32N00</i><br><br><b>CGST OUTPUT</b><br><b>SGST OUTPUT</b> | 84713010 | 1 NOS    | 1 NOS  | 57,627.12 | NOS | 57,627.12 |
|        |   |          | 1 NOS    | 1 NOS  |           |     |           |
|        |   |          |          |        |           | 9 % | 5,186.44  |
|        |   |          |          |        |           | 9 % | 5,186.44  |
|        | Total   |          | 1 NOS    | 1 NOS  |           |     | 68,000.00 |

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Eight Thousand Only**

| Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
|               | Rate        | Amount          | Rate      | Amount          |                  |
| 57,627.12     | 9%          | 5,186.44        | 9%        | 5,186.44        | 10,372.88        |
| <b>Total:</b> |             | <b>5,186.44</b> |           | <b>5,186.44</b> | <b>10,372.88</b> |

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy Two and Eighty Eight 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