

INVOICE

087

DOTCOM (Acer Exclusive Store)
 SHOP NO. LG 12, MARINA MALL
 OLD MAHABALIPURAM ROAD,
 EGATTUR, CHENNAI - 603 103
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40173063,95512 64343
 www.dotcomstores.in

Buyer (Bill to)

GRIFFIN

8056178381, puja956625@gmail.com, 4FK,
 JAIN SPRING MEADOWS, THAZHAMBUR,
 CHENNAI - 600130

State Name : Tamil Nadu, Code : 33

Invoice No.

MAAC/295/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

CASH 26000/-

Dated

22-Nov-25

Mode/Terms of Payment

CARD 50000/-

Other References

CARD NO 8954

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER NITRO V CORE 5-210H/16GB/512GB/RTX 4050/W11 NH.QUASI.002 Batch : NHQUASI00253324D9D7600	84713010	1 NOS 1 NOS	63,559.32
ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	847.46
			64,406.78
			CGST OUTPUT
			SGST OUTPUT
Less :			INSTANT CASH BACK
			5,796.61
			5,796.61
			(-)5,000.00
Total		2 NOS	₹ 71,000.00

Amount Chargeable (in words)

Currency Seventy One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	64,406.78	9%	5,796.61	9%	5,796.61	11,593.22
Total	64,406.78		5,796.61		5,796.61	11,593.22

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Ninety Three and Twenty 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