

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. S 55B, 2ND FLOOR, VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,9551664343 E-Mail : acermall@outlook.com	Invoice No. ACVR/324/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment RS - 30000
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MRS . SAVEETHA . R NO : 17/30 , SARATHI NEST AGATHISHWARAR KOIL STREET 2 ND LANE VILLIVAKKAM CHENNAI - 600059 8072150134 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R3-5300U/8GB/512GB/ WIN 11/ UN.31ZSI.004 <i>Batch : UN31ZSI0045410BC2D0700</i>	84713010	1 NOS 1 NOS	25,000.00	NOS	25,000.00
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						25,423.73
	CGST OUTPUT			9 %		2,288.14
	SGST OUTPUT			9 %		2,288.14
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 30,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	25,423.73		2,288.14		2,288.14	4,576.28

Tax Amount (in words) : **Currency Four Thousand Five Hundred Seventy Six and Twenty 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory