

## 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)

**RAJESH EMMANUEL**

8098248899, rajeshemmanuel@gmail.com,  
 PLOT 82, JOTHI NAGAR 1ST STREET,  
 KELAMBAKKAM - 603103

State Name : Tamil Nadu, Code : 33

Invoice No.

**MAAC/293/25-26**

Dated

**22-Nov-25**

Delivery Note

Mode/Terms of Payment

**PAYTM QR 62000/-**

Reference No. &amp; Date.

Other References

**REF 790141**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods  | HSN/SAC  | Quantity              | Amount   |
|---|----------|-----------------------|--|
| <b>ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006</b><br>Batch : NHQPFSI0065343A9F87600 | 84713010 | <b>1 NOS</b><br>1 NOS | <b>52,118.64</b>                                     |
| <b>ACER BACK PACK (18%)</b><br>Batch : Primary Batch  | 84713010 | <b>1 NOS</b><br>1 NOS | <b>423.73</b>  |
|   |          |                       | 52,542.37  |
|   |          |                       | <b>CGST OUTPUT</b><br><b>SGST OUTPUT</b>             |
| Less : <b>ROUNDING OFF ADJUSTMENT</b>   |          |                       | <b>4,728.82</b><br><b>4,728.82</b><br><b>(-)0.01</b> |
| Total   |          | <b>2 NOS</b>          | <b>₹ 62,000.00</b>                                   |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Two Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 84713010     | 52,542.37        | 9%          | 4,728.82        | 9%        | 4,728.82        | 9,457.64        |
| <b>Total</b> | <b>52,542.37</b> |             | <b>4,728.82</b> |           | <b>4,728.82</b> | <b>9,457.64</b> |

Tax Amount (in words) : **Currency Nine Thousand Four Hundred Fifty Seven and Sixty Four 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