

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/357/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Ref Inv 356
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) IOE OFFSHORE EQUIPMENTS (INDIA) PRIVATE LIMITED NO.783, VALAYAMPATTY TO N.V.PATTY WAY KADAYAKUDY, THIRUMAYAM, PUDUKKOTTAI, Tamil Nadu, 622506 8098410191 / 8525026724 GSTIN/UIN : 33AAGCI5156C1ZW State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Buyer (Bill to) IOE OFFSHORE EQUIPMENTS (INDIA) PRIVATE LIMITED NO.783, VALAYAMPATTY TO N.V.PATTY WAY KADAYAKUDY, THIRUMAYAM, PUDUKKOTTAI, Tamil Nadu, 622506 8098410191 / 8525026724 GSTIN/UIN : 33AAGCI5156C1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 <i>Batch : OSWG082504255</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	254.24	NOS	254.24 22.88 22.88
Total			1 NOS			₹ 300.00

Amount Chargeable (in words)

E. & O.E

Currency Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	254.24	9%	22.88	9%	22.88	45.76
Total	254.24		22.88		22.88	45.76

Tax Amount (in words) : **Currency Forty Five and Seventy Six 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

Authorised Signatory

This is a Computer Generated Invoice