

# INVOICE

<b>DOTCOM</b> SHOP NO. 1,2,3 NAMBI COMPLEX, MOUNT ROAD, 7/8, BLACKERS ROAD, ANNA SALAI, CHENNAI - 600 002 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4286 4343,9383364343 E-Mail : acer_dotcom@outlook.com	Invoice No. <b>MT/374/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>Gpay 8044 Rs.62990/-</b>
	Reference No. & Date.	Other References <b>Bajaj Qr</b>
	Buyer's Order No.	Dated

Terms of Delivery

Buyer (Bill to)

**Jayakumar.S**

173/7, Thendral avenue, Thiruvottiyur,Chennai  
-19, jayakumarjk336@gmail.com, 8122075061  
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER ANV15-41-R8G0/R5 -6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006</b> Batch : NHQPF00653438CF87600	84713010	1 NOS	<b>1 NOS</b>	52,957.63	NOS	<b>52,957.63</b>
2	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> Batch : OSWC092508108	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			53,381.36
					9 %		<b>4,804.33</b>
					9 %		<b>4,804.33</b>
							<b>(-0.02)</b>
	Total		<b>2 NOS</b>	<b>2 NOS</b>			<b>62,990.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Sixty Two Thousand Nine Hundred Ninety Only**

Tax Amount (in words) : **Currency Nine Thousand Six Hundred Eight and Sixty 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 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