

## 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)

**S.Rajeshwari**

8141440328, Moorthyr40@gmail.Com, Dabc

Orchid Apt.Polachery, Mambakkam

State Name : Tamil Nadu, Code : 33

Invoice No.

**MAAC/302/25-26**

Dated

**4-Dec-25**

Delivery Note

Mode/Terms of Payment

**PAYTM QR 33000/-**

Reference No. &amp; Date.

Other References

**REF 97532**

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>ACERASPIREAL15-41/R3-7330U/8GB/512GB/W11/UN31ZSI044</b> Batch : UN31ZSI0445250B1EA0700	84713010	<b>1 NOS</b> 1 NOS	<b>27,966.10</b>
<b>CGST OUTPUT</b>			<b>2,516.95</b>
<b>SGST OUTPUT</b>			<b>2,516.95</b>
Total		<b>1 NOS</b>	<b>₹ 33,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total</b>	<b>27,966.10</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

Tax Amount (in words) : **Currency Five Thousand Thirty Three and Ninety 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