

## INVOICE

087

**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/296/25-26**

Dated

**2-Dec-25**

Delivery Note

Mode/Terms of Payment

**ORDER NUM: 8409**

Reference No. &amp; Date.

Other References

**150/- BAJAJ QR 2.12.25 / 4681**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

**VENKATESH V**

8142624271, 365, 2ND BLOCK, 1ST CROSS,  
NEAR VALMARK BUILDING, JP NAGAR 8TH  
PHASE, BANGALORE 560076, KARNATAKA  
State Name : Karnataka, Code : 29

Description of Goods and Services	HSN/SAC	Quantity	Amount
<b>ADAPTER FOR ACER 45W - 5W.43191.047</b> <i>Batch : 0453C12535007126</i>	85044090	<b>1 NOS</b> 1 NOS	<b>799.15</b>
<b>OUTPUT IGST</b> <b>Freight Charges @ Igst Sales 18</b>	996812		<b>166.73</b> <b>127.12</b>
Total		<b>1 NOS</b>	<b>₹ 1,093.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Thousand Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85044090	799.15	18%	143.85	143.85
996812	127.12	18%	22.88	22.88
<b>Total</b>	<b>926.27</b>		<b>166.73</b>	<b>166.73</b>

Tax Amount (in words) : **Currency One Hundred Sixty Six and Seventy Three 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**

Authorised Signatory

This is a Computer Generated Invoice