

## 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)

**KRISHNA MURARI BOHARE**

8248187425, krishnamuraribohare591@gmail.  
 com, JASPER 16C, OLYMPIA OPALINE,  
 NAVALUR, CHENNAI - 603103

State Name : Tamil Nadu, Code : 33

Invoice No.

**MAAC/297/25-26**

Dated

**24-Nov-25**

Delivery Note

**DC 399**

Mode/Terms of Payment

**CARD 100000/-**

Reference No. &amp; Date.

Other References

**CARD NO 2997 6MONTHS NO COST EM**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**24-Nov-25**

Dispatched through

Destination

Terms of Delivery

**INSTANT CASHPACK 5000/-  
95000/-**

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER NITRO V I7-13620H/RTX-5050/16GB/512GB/W11 NH.QZ9SI.001</b> Batch : NHQZ9SI0015342ABB37600	84713010	<b>1 NOS</b> 1 NOS	<b>84,322.03</b>
<b>ACER BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
			84,745.76
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
			<b>INSTANT CASH BACK</b>
Less :			<b>7,627.12</b>
			<b>7,627.12</b>
			<b>(-)5,000.00</b>
Total		<b>2 NOS</b>	<b>₹ 95,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Ninety Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
<b>Total</b>	<b>84,745.76</b>		<b>7,627.12</b>		<b>7,627.12</b>	<b>15,254.24</b>

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Four and Twenty 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