

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/375/25-26 | | Dated 26-Jan-26 | |
| | | | | | Mode/Terms of Payment Cash | |
| | | | Reference No. & Date. | | Other References | |
| | | | Buyer's Order No. | | Dated | |
| Buyer (Bill to) V.Dilli Ganesh 8778890689, 23/4,GVN Nagar, mugambigai nagar, Thiruvallur,ponneri -601 204, dilliganesh848@gmail.com State Name : Tamil Nadu, Code : 33 | | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | | Rate | per | Amount |
|--------|---|----------|--------------|--------------|-----------|-----|------------------|
| | | | Shipped | Billed | | | |
| 1 | ACER ANV15-41-R8G0/R5 -6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006 <i>Batch : NHQPFSI00654229ABF7600</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT | 84713010 | 1 NOS | 1 NOS | 52,542.37 | NOS | 52,542.37 |
| | | | 1 NOS | 1 NOS | | | |
| | | | | | | 9 % | 4,728.81 |
| | | | | | | 9 % | 4,728.81 |
| | | | | | | | 0.01 |
| Total | | | 1 NOS | 1 NOS | | | 62,000.00 |

Amount Chargeable (in words) E. & O.E
Currency Sixty Two Thousand Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 52,542.37 | 9% | 4,728.81 | 9% | 4,728.81 | 9,457.62 |
| Total: 52,542.37 | | 4,728.81 | | 4,728.81 | 9,457.62 |

Tax Amount (in words) : **Currency Nine Thousand Four Hundred Fifty Seven and Sixty Two 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