

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)

LEELADHAR MEGHWAL

8955081002, lp0093462@gmail.com, IIITDM

-VANDALLOOR ROAD ,KANDIGAI,

KANCHEEPURAM - 600127

State Name : Tamil Nadu, Code : 33

Invoice No.

MAAC/298/25-26

Dated

28-Nov-25

Delivery Note

Mode/Terms of Payment

PAYTM QR 61990/-

Reference No. & Date.

Other References

REF 750493

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006 Batch : NHQPFSI0065212A3E27600	84713010	1 NOS 1 NOS	51,694.92
ACER TRENDY SILVER / N BLUE BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	838.98
			52,533.90
CGST OUTPUT			4,728.05
SGST OUTPUT			4,728.05
Total		2 NOS	₹ 61,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty One Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	52,533.90	9%	4,728.05	9%	4,728.05	9,456.10
Total	52,533.90		4,728.05		4,728.05	9,456.10

Tax Amount (in words) : **Currency Nine Thousand Four Hundred Fifty Six and Ten 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