

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 E-Mail : acer_dotcom@outlook.com	Invoice No. MT/298/25-26	Dated 3-Dec-25
	Delivery Note	Mode/Terms of Payment Bfl Qr 31000/-
	Reference No. & Date.	Other References Ref 694926977966
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Counter Customer (Mount Road) State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) U Rahul 6th Line Gopal Nagar Ongole Prakasam Andrapradesh 523001 9000022678 State Name : Andhra Pradesh, Code : 37		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACER AS15-42/R3-7330U/8GB/512GB(UN35MSI006) Batch : UN35MSI006521000560700	84713010	1 NOS	25,423.73	NOS	25,423.73
ACER BACK PACK (18%) Batch : Primary Batch	42021290	1 NOS	423.73	NOS	423.73
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	39261019	1 NOS	423.73	NOS	423.73
OUTPUT IGST					26,271.19
					4,728.81
Total					₹ 31,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	25,423.73	18%	4,576.27	4,576.27
42021290	423.73	18%	76.27	76.27
39261019	423.73	18%	76.27	76.27
Total	26,271.19		4,728.81	4,728.81

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Eighty One 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

for DOTCOM

Authorised Signatory