

INVOICE

<p>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</p>	<table border="1"> <tr> <td>Invoice No. MAAC/336/25-26</td> <td>Dated 17-Jan-26</td> </tr> <tr> <td>Delivery Note dc-403</td> <td>Mode/Terms of Payment Bajaj Finance</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References DO ID-B382405791</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 17-Jan-26</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2"> Terms of Delivery DP-3265 CASH-3000/- PAYTM QR-265/- UPI REF-441555 </td> </tr> </table>	Invoice No. MAAC/336/25-26	Dated 17-Jan-26	Delivery Note dc-403	Mode/Terms of Payment Bajaj Finance	Reference No. & Date.	Other References DO ID-B382405791	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date 17-Jan-26	Dispatched through	Destination	Terms of Delivery DP-3265 CASH-3000/- PAYTM QR-265/- UPI REF-441555	
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<p>Buyer (Bill to) R.LAKSHMI 9789014130/9042691239 NO.3/118,GANDHI NAGAR,198 WARD, SHOLIGANALLUR,600119,CHENGALPATTU, TAMILNADU. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R3-5300U/8GB/512GB/ WIN 11/ UN.31ZSI.004 <i>Batch : UN31ZSI0045410BC690700</i>	84713010	1 NOS 1 NOS	25,423.73	NOS	25,423.73
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 <i>Batch : OSWG082503993</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						26,271.19
	CGST OUTPUT			9 %		2,364.42
	SGST OUTPUT			9 %		2,364.42
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.03
	Total		3 NOS			₹ 31,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.19	9%	2,364.42	9%	2,364.42	4,728.84
Total	26,271.19		2,364.42		2,364.42	4,728.84

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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory