

### Tax Invoice

|  |                                      |  |
|--|--------------------------------------|--|
| <b>DOTCOM ( Acer Exclusive Store )</b><br>SHOP NO. S 55B, 2ND FLOOR,<br>VR CHENNAI, JAWAHARLAL NEHRU ROAD,<br>ANNA NAGAR WEST, CHENNAI - 600 040<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 66622622,9551664343<br>E-Mail : acermall@outlook.com | Invoice No.<br><b>ACVR/336/25-26</b> | Dated<br><b>26-Jan-26</b>                  |
|  |                                      | Mode/Terms of Payment<br><b>CASH-35000</b> |
|  | Reference No. & Date.                | Other References<br><b>BAJAJ QR-3990</b>   |
|  | Buyer's Order No.                    | Dated                                      |
| Terms of Delivery<br><b>REF-602606992166</b>   |                                      |  |

Buyer (Bill to)

**M.GOWTHAM**

39. ZAHIR HUSSAIN 2ND STREET MANALI,  
CHENNAI-600068, PH-9080540087

State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods   | HSN/SAC  | Quantity                |                                | Rate       | per | Amount   |
|--------|--|----------|-------------------------|--------------------------------|------------|-----|--|
|        |  |          | Shipped                 | Billed                         |            |     |  |
| 1      | <b>ACER AL 15-53/13-1305U /8GB/512GB/W11( UN34ESI005 )</b><br>Batch : UN34ESI005521002B40700 | 84713010 | 1 NOS                   | <b>1 NOS</b>                   | 32,618.64  | NOS | <b>32,618.64</b>   |
| 2      | <b>ACER BACK PACK (18%)</b><br>Batch : Primary Batch   | 84713010 | 1 NOS<br>1 NOS<br>1 NOS | 1 NOS<br><b>1 NOS</b><br>1 NOS | 423.73     | NOS | <b>423.73</b>  |
|        | <b>CGST OUTPUT</b><br><b>SGST OUTPUT</b><br>Less : <b>ROUNDING OFF ADJUSTMENT</b>            |          |                         |                                | 9 %<br>9 % |     | <b>33,042.37</b><br><b>2,973.82</b><br><b>2,973.82</b><br><b>(-0.01)</b> |
|        | Total  |          | <b>2 NOS</b>            | <b>2 NOS</b>                   |            |     | <b>38,990.00</b>   |

Amount Chargeable (in words)

*E. & O.E*

**Currency Thirty Eight Thousand Nine Hundred Ninety Only**

|  | Taxable Value                  | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--|--------------------------------|-------------|-----------------|-----------|-----------------|------------------|
|  |                                | Rate        | Amount          | Rate      | Amount          |                  |
|  | 33,042.37                      | 9%          | 2,973.82        | 9%        | 2,973.82        | 5,947.64         |
|  | <b>Total:</b> <b>33,042.37</b> |             | <b>2,973.82</b> |           | <b>2,973.82</b> | <b>5,947.64</b>  |

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Seven and Sixty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice