INVOICE

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)
SRI VINAYAGA SYSTEMS
NO.136/66, WEST 4TH STREET,
PUDUKKOTTAI, Pudukkottai, Tamil Nadu,
622001
9092051193
srivinayagasystems2015@gmail.com
GSTIN/UIN   : 33BPVPP5358F1ZD
State Name   : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **MAAC/340/25-26**	Dated **19-Jan-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 935 BQR 39000/- UTR 008798496737	Dated **19-Jan-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER VERITON M200-H610 I3/8G/512/ DESKTOP** *Batch* : UXVWNSI031M4751959	84713010	**1 NOS** 1 NOS	29,661.02	NOS	**29,661.02**
2	**ACER 21.5" MONITOR - UM.WE0SI.301** *Batch* : MMTJDSI0015261053A3W01	84713010	**1 NOS** 1 NOS	3,389.83	NOS	**3,389.83**
						33,050.85
	CGST OUTPUT			9	%	**2,974.57**
	SGST OUTPUT			9	%	**2,974.57**
	ROUNDING OFF ADJUSTMENT					**0.01**
	Total		**2 NOS**			**₹ 39,000.00**

Amount Chargeable (in words)   *E. & O.E*
Currency Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,050.85	9%	2,974.57	9%	2,974.57	5,949.14
Total	**33,050.85**		**2,974.57**		**2,974.57**	**5,949.14**

Tax Amount (in words) : **Currency Five Thousand Nine Hundred Forty Nine and Fourteen 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

This is a Computer Generated Invoice