

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. S 55B, 2ND FLOOR, VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,9551664343 E-Mail : acermall@outlook.com	Invoice No. LNVR/482/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment PINELAP QR - 83990
	Reference No. & Date.	Other References DISCOUNT RS - 500
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 1057312203	
Buyer (Bill to) MS . M . KANIMOZHI PLOT NO : 1333A , DOOR NO : 10 ROYAL CASTLE , 7 TH CROSS STREET POOMPUHAR NAGAR , KOLATHUR CHENNAI - 600099 9176469878 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP SLIM 5 R7 /24GB/1TB/W11 (A5IN) Batch : 1S83HX00A5INYX0G843Q	84713010	1 NOS	70,330.51	NOS	70,330.51
2	LENOVO 110 MICE USB-A WIRED MOUSE Batch : 1SGY51U02462Z15D04FM	84713010	1 NOS	254.24	NOS	254.24
3	LENOVO SLIM EVERYDAY BACK PACK Batch : PRIMARY BATCH	84713010	1 NOS	593.22	NOS	593.22
			1 NOS			
						71,177.97
	CGST OUTPUT				9 %	6,406.02
	SGST OUTPUT				9 %	6,406.02
	ROUNDING OFF ADJUSTMENT					(-)0.01
	Less :					
Total			3 NOS			₹ 83,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	71,177.97	9%	6,406.02	9%	6,406.02	12,812.04
Total	71,177.97		6,406.02		6,406.02	12,812.04

Tax Amount (in words) : **Currency Twelve Thousand Eight Hundred Twelve and 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

This is a Computer Generated Invoice