

INVOICE

087

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

Buyer (Bill to)

K.BALAJI

9176636350,
 BALAKSARASHWATHI2007@GMAIL.COM, 1/15
 B, 3RD CROSS ST, PALANIYAPPA NAGAR,
 State Name : Tamil Nadu, Code : 33

Invoice No.

ACVR/273/25-26

Dated

27-Nov-25

Delivery Note

Mode/Terms of Payment

Card-Rs.71000/-

Reference No. & Date.

Other References

Ins Dis : 5000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods and Services | HSN/SAC | Quantity | Amount |
|--|----------|-----------------------|--------------------|
| ACER NITRO V CORE 5-210H/16GB/512GB/RTX 4050/W11 NH.QUASI.002 Batch : NHQUASI002533252707600 | 84713010 | 1 NOS 1 NOS | 68,480.51 |
| CGST OUTPUT | | | 5,796.61 |
| SGST OUTPUT | | | 5,796.61 |
| Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST | 998599 | | (-)4,073.73 |
| Total | | 1 NOS | ₹ 76,000.00 |

Amount Chargeable (in words)

E. & O.E

Currency Seventy Six Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 68,480.51 | 9% | 6,163.25 | 9% | 6,163.25 | 12,326.50 |
| 998599 | (-)4,073.73 | 9% | (-)366.64 | 9% | (-)366.64 | (-)733.28 |
| Total | 64,406.78 | | 5,796.61 | | 5,796.61 | 11,593.22 |

Tax Amount (in words) : **Currency Eleven Thousand Five Hundred Ninety Three and Twenty Two 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice