

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	Invoice No. ACVR/277/25-26	Dated 2-Dec-25
	Delivery Note	Mode/Terms of Payment CARD-60.5K+60.5K
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) G.ANAND 9360782780, RAMINDUSTRIES16@GMAIL. COM, SAND P ESSENCE, KILIYANAPAKAM, G404 KAMARAJAR STREET, CHENNAI-94. State Name : Tamil Nadu, Code : 33		

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX.JF5SI.001	84713010	2 NOS	1,01,186.44
Batch : NXJF5SI00153401B199601		1 NOS	
Batch : NXJF5SI001529019229601		1 NOS	
ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004	84713010	2 NOS	847.46
Batch : OSWG082503703		1 NOS	
Batch : OSWG082504801		1 NOS	
			1,02,033.90
CGST OUTPUT			9,183.05
SGST OUTPUT			9,183.05
Total			4 NOS ₹ 1,20,400.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,02,033.90	9%	9,183.05	9%	9,183.05	18,366.10
Total	1,02,033.90		9,183.05		9,183.05	18,366.10

Tax Amount (in words) : **Currency Eighteen Thousand Three Hundred Sixty Six and Ten 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