

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)

NAVIN RAJ

9361869651, VARSHACE BOUTIQUE, 13/2,
 WELCOME COLONY, TIRUMANGALAM,
 CHENNAI - 600040.

State Name : Tamil Nadu, Code : 33

Invoice No.

ACVR/275/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

ORD F-1365, CARD-15500/-

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Dec-25

Mode/Terms of Payment

CARD

Other References

Dated

30-Nov-25, 30-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER 27" LCD MONITOR - VG271U (UM.HV1SI.301) <i>Batch : MMTFLSI00252204B854212</i>	84713010	1 NOS 1 NOS	13,135.59
CGST OUTPUT			1,182.20
SGST OUTPUT			1,182.20
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 15,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **Currency Two Thousand Three Hundred Sixty Four and Forty 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