

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)
P.ATRALAN
 9361889361, atralan2006@gmail.com, PLOT
 NO 16, BUDDHAR STREET,EGATTUR,
 CHENNAI-600130.
 State Name : Tamil Nadu, Code : 33

Invoice No.
MAAC/350/25-26

Dated
26-Jan-26

Mode/Terms of Payment
CARD 66000/-CARD NO 4881

Other References
TXN ID 7031951

Dated

Terms of Delivery

6MONTHS EMI

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER I5-13420H/RTX3050 /16GB/512GB/W11 UN. 34LSI.00A <i>Batch : UN34LSI00A53100A0A0700</i>	84713010	1 NOS	1 NOS	55,932.20	NOS	55,932.20
			1 NOS	1 NOS	9 %	9 %	5,033.90
							5,033.90
Total			1 NOS	1 NOS			66,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Six Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
55,932.20	9%	5,033.90	9%	5,033.90	10,067.80
Total: 55,932.20		5,033.90		5,033.90	10,067.80

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice