

# 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](http://www.dotcomstores.in)

Buyer (Bill to)  
**PRAVEEN KUMAR G**  
 9363927972/9865409260,  
 praveenkumaranadhalakshmi@gmail.com, NO  
 B2/3,PRO QUARTERS,RAPURAM,CHENNAI  
 -600028.  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>MAAC/347/25-26</b>	Dated <b>26-Jan-26</b>
	Mode/Terms of Payment <b>CASH 59500/-</b>
Reference No. & Date.	Other References <b>PAYTM QR 12000/-</b>
Buyer's Order No.	Dated

Terms of Delivery

**REF 3003138**  
**PAYTM QR 500/-**  
**REF 7003948**

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH. D59SI.002</b> <i>Batch : NHD59SI0025350062E2N00</i>	84713010	1 NOS	<b>1 NOS</b>	60,169.49	NOS	<b>60,169.49</b>
2	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC102503553</i> <i>Batch : OSWC102503475</i>	84713010	2 NOS	<b>2 NOS</b>	423.73	NOS	<b>847.46</b>
	<b>CGST OUTPUT</b> <b>SGST OUTPUT</b>				9 %		<b>5,491.52</b>
					9 %		<b>5,491.52</b>
							<b>61,016.95</b>

continued to page number 2

This is a Computer Generated Invoice

# INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<b>ROUNDING OFF ADJUSTMENT</b>						<b>0.01</b>
	Total		<b>3 NOS</b>	<b>3 NOS</b>			<b>72,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Seventy Two Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,016.95	9%	5,491.52	9%	5,491.52	10,983.04
<b>Total:</b> 61,016.95		<b>5,491.52</b>		<b>5,491.52</b>	<b>10,983.04</b>

Tax Amount (in words) : **Currency Ten Thousand Nine Hundred Eighty Three 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 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