

INVOICE

087

DOTCOM

SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNA - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343,9383364343
E-Mail : acer_dotcom@outlook.com

Buyer (Bill to)

M.VIJAYARAGAVAN, ADVOCATE,
10, KONDYCHETTY STREET, 1ST FLOOR,
PARRYS, CHENNAI - 600 001, 94453 64534,
ragavanadv@gmail.com
State Name : Tamil Nadu, Code : 33

Invoice No.

MT/288/25-26

Dated

28-Nov-25

Delivery Note

Mode/Terms of Payment
57105-5K INSTANT CASH BACK

Reference No. & Date.

Other References
CARD PAYTM QR

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 ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX.JF5SI.001 Batch : NXJF5SI001529020329601	84713010	1 NOS	50,669.49
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS	169.49
		1 NOS	
			50,838.98
			4,355.46
			4,355.46
			(-)2,444.92
			0.02
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	998599		
Total		2 NOS	₹ 57,105.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Seven Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,838.98	9%	4,575.50	9%	4,575.50	9,151.00
998599	(-)2,444.92	9%	(-)220.04	9%	(-)220.04	(-)440.08
Total	48,394.06		4,355.46		4,355.46	8,710.92

Tax Amount (in words) : **Currency Eight Thousand Seven Hundred Ten and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice