

## 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/266/25-26**

Dated

**22-Nov-25**

Delivery Note

Mode/Terms of Payment

**BFL QR - 1000**

Reference No. &amp; Date.

Other References

**UPI - 100000**

Buyer's Order No.

**OF NO - 1370**

Dated

**22-Nov-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**532684488698****UPI - 74000****532626715888****532687082220**

Buyer (Bill to)

**MR . MAHENDAR . H**

NO : 2 / 247 , FIRST FLOOR, F - 1 AISHWAYA  
LAXMI APPTS, DHANALAKSHMI NAGAR ,  
IYYAPANTHANGAL, CHENNAI - 600056,  
9566169462

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER PHN16U7/16GB/1TB/W11 NHQX9SI001</b> <i>Batch : NHQX9SI0015263666E7600</i>	84713010	<b>1 NOS</b> 1 NOS	<b>1,48,220.34</b>
<b>ACER BT SPEAKER</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	<b>84.75</b>
			1,48,305.09
			<b>CGST OUTPUT</b>
			<b>SGST OUTPUT</b>
<i>Less :</i>			<b>ROUNDING OFF ADJUSTMENT</b>
			<b>13,347.46</b>
			<b>13,347.46</b>
			<b>(-)0.01</b>
Total		<b>2 NOS</b>	<b>₹ 1,75,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Seventy Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,48,305.09	9%	13,347.46	9%	13,347.46	26,694.92
<b>Total</b>	<b>1,48,305.09</b>		<b>13,347.46</b>		<b>13,347.46</b>	<b>26,694.92</b>

Tax Amount (in words) : **Currency Twenty Six Thousand Six Hundred Ninety Four 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 ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice