

## 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)

**SUNDAR**  
 9629663784

CHENNAI - 600130

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.  
**MAAC/341/25-26**

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**21-Jan-26**

Mode/Terms of Payment  
**PINELABS QR 1500/-**

Other References  
**TXN 1073578655**

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADAPTER FOR ACER 45W - 5W.43191.047</b> <i>Batch : 0453C12535003661</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>  Less :	84713010	<b>1 NOS</b> 1 NOS	1,271.19	NOS	<b>1,271.19</b>
					9 %	<b>114.41</b>
					9 %	<b>114.41</b>
						<b>(-)0.01</b>
Total			<b>1 NOS</b>			<b>₹ 1,500.00</b>

Amount Chargeable (in words)

**Currency One Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>	<b>228.82</b>

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty 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

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice