

## INVOICE

087

**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)

**YASHAVANTH P.R**

9663545067, yashavanthpatel@gmail.com, S/O  
 RAMACHANDRAPPA D, PILLENAHALLI  
 VILLAGE & POST, KADURU(T),  
 CHIKKAMAGALURU(D), KARNATAKA,PINCODE  
 State Name : Tamil Nadu, Code : 33

Invoice No.

**MAAC/300/25-26**

Dated

**30-Nov-25**

Delivery Note

Mode/Terms of Payment  
**CARD 59990/-CARD NO 5008**

Reference No. &amp; Date.

Other References  
**TXN ID 672218**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**DIS 5000/-**

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB/512GB/ W11/NX. JF5SI.001</b> Batch : NXJF5SI00153401B3D9601	84713010	<b>1 NOS</b>	<b>50,000.00</b>
<b>ACER TRENDY SILVER / N BLUE BACK PACK</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	<b>593.22</b>
<b>AVL 15.6 INCH POUCH</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b>	<b>245.76</b>
		1 NOS	
			50,838.98
<b>CGST OUTPUT</b>			<b>4,575.51</b>
<b>SGST OUTPUT</b>			<b>4,575.51</b>
Total		<b>3 NOS</b>	<b>₹ 59,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Fifty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
<b>Total</b>	<b>50,838.98</b>		<b>4,575.51</b>		<b>4,575.51</b>	<b>9,151.02</b>

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty One and 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