

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	Invoice No. MAAC/346/25-26	Dated 26-Jan-26
		Mode/Terms of Payment BENOW PAYMENT
	Reference No. & Date.	Other References 57000/-
	Buyer's Order No.	Dated
Buyer (Bill to) E.RAJASEHEKAR 9677263947, rsguptajan11@gmail.com, SHEKARAN BLOOM FIELD,BLOCK A,VINOBA NAGAR, 4TH STREET,NEAR SRI MATHA CLINIC, SITHALAPAKKAM,CHENNAI-600131. State Name : Tamil Nadu, Code : 33	Terms of Delivery INSTANT DIS 7000/- 50118/- TXN ID TXTXP00000003325	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER ASPIRE GO 14 AG14 -71M/U5-125H/16GB/512GB/W11/NX.JF5SI.001 <i>Batch : NXJF5SI00153100F759601</i>	84713010	1 NOS	1 NOS	48,305.08	NOS	48,305.08
			1 NOS	1 NOS			
	CGST OUTPUT					9 %	4,347.46
	SGST OUTPUT					9 %	4,347.46
Total			1 NOS	1 NOS			57,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Seven Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
48,305.08	9%	4,347.46	9%	4,347.46	8,694.92
Total: 48,305.08		4,347.46		4,347.46	8,694.92

Tax Amount (in words) : **Currency Eight 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice