

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/280/25-26

Dated
5-Dec-25

Delivery Note

Mode/Terms of Payment
BFL QR - 3000

Reference No. & Date.

Other References
BFL QR - 40000

Buyer's Order No.
OF NO - 1371

Dated
5-Dec-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery
533953953657
533942962381
CARD - 7000

Buyer (Bill to)

MS . A . ASHALATA DEVI
 2 ND STREET , THIRUVALLUVAR PURAM,
 CHOLLAIMEDU, CHENNAI - 600094,
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASPIRE - 15/C5-120U/16GB/512GB/W11/UNKS7SI004 <i>Batch : UNKS7SI0045170525B0700</i>	84713010	1 NOS 1 NOS	42,372.88
CGST OUTPUT			3,813.56
SGST OUTPUT			3,813.56
Total		1 NOS	₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Twelve 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