

INVOICE

DOTCOM SHOP NO. 1,2,3 NAMBI COMPLEX, MOUNT ROAD, 7/8, BLACKERS ROAD, ANNA SALAI, CHENNA - 600 002 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4286 4343,9383364343 E-Mail : acer_dotcom@outlook.com	Invoice No. MT/366/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment 1143/- Gpay 0616
	Reference No. & Date.	Other References 100/- 1108 Ref
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR ACER 45W - 5W.43191.047 <i>Batch : 0453C12535006436</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT Freight Charges @ Gst Sales 18 ROUNDING OFF ADJUSTMENT </div>	84713010	1 NOS 1 NOS	968.64	NOS	968.64
	Less :	996812		9 % 9 %		94.81 94.81 84.75 (-)0.01
Total			1 NOS			₹ 1,243.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	968.64	9%	87.18	9%	87.18	174.36
996812	84.75	9%	7.63	9%	7.63	15.26
Total	1,053.39		94.81		94.81	189.62

Tax Amount (in words) : **Currency One Hundred Eighty Nine and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice