

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

Consignee (Ship to)

CARD CUSTOMER MARINA ACER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

DEVADHARSHINI.S

9789096302

ddsupriya2207@gmail.com

2/81,BAJANAI KOVIL STREET,KOVALAM,PINCODE-603112.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

MAAC/331/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

PAYTM QR 48000/-

Reference No. & Date.

Other References

REF 5642027

Buyer's Order No.

932 GPAY KB SIR 1000/- UPI 601041836571

Dated

10-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R7-5700U/16GB/1TB/W11/ MSO Batch : UN31ZSI00B51004B420700	84713010	1 NOS 1 NOS	40,677.97	NOS	40,677.97
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 Batch : OSWG082504243	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						41,525.43
				9 %		3,737.30
				9 %		3,737.30
Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT						(-)0.03
Total						₹ 49,000.00

Amount Chargeable (in words)

Currency Forty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,525.43	9%	3,737.30	9%	3,737.30	7,474.60
Total	41,525.43		3,737.30		3,737.30	7,474.60

Tax Amount (in words) : **Currency Seven Thousand Four Hundred Seventy Four and Sixty 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