

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

Buyer (Bill to)

GIRIJA.E

FLATNO:71, SRI SHIV SIVA ABORDE,
 KAZHIPATTUR, PADUR-603103, NEAR
 GATEWAY SCHOOL, GIRIJA.
 SURYAKUMAR@GMAIL.COM, 9791072211,
 9391210924

State Name : Tamil Nadu, Code : 33

Invoice No. MAAC/349/25-26	Dated 26-Jan-26
	Mode/Terms of Payment PAYTM QR-57000/-
Reference No. & Date.	Other References UPI REF-948824
Buyer's Order No.	Dated

Terms of Delivery CASHBACK-7000

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 Batch : NXJF5SI00153001A5E9601	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 Tax Amount
		Rate	Amount	Rate	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