

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/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		
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			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 <i>Batch : NXJF5SI00153001A5E9601</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS	1 NOS	48,305.08	NOS	48,305.08
			1 NOS	1 NOS			
						9 %	4,347.46
						9 %	4,347.46
	Total		1 NOS	1 NOS			57,000.00
Amount Chargeable (in words)							<i>E. & O.E</i>
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