INVOICE

DOTCOM (Acer Exclusive Store)	Invoice No.	Dated			
SHOP NO. S 55B. 2ND FLOOR.	ACVR/270/25-26	24-Nov-25			
VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040	Delivery Note	Mode/Terms of Payment CARD - 41000			
GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References			
Contact : 044 66622622,9551664343 E-Mail : acermall@outlook.com	Buyer's Order No. OF NO - 1363	Dated 23-Nov-25			
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date Destination			
MR . K . PANNEER SELVAM NO : 1 A , BALAJI STREET, RAJAJI NAGAR ,	Dispatched through				
VILLIVAKKAM, CHENNAI - 49, 9840017740 State Name : Tamil Nadu, Code : 33	Terms of Delivery				

Description of Goods		HSN/SAC	Quantity	Amount
ACER AV14-52P I3-13/16/512/W11 NX.KJTSI.002 Batch : NXKJTSI0023162015F7600		84713010	1 NOS 1 NOS	34,745.76
	CGST OUTPUT SGST OUTPUT			3,127.12 3,127.12
	Total		1 NOS	₹ 41.000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty One Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	34,745.76	9%	3,127.12	9%	3,127.12	6,254.24
Total	34,745.76		3,127.12		3,127.12	6,254.24

Tax Amount (in words): Currency Six Thousand Two Hundred Fifty Four and Twenty Four 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