

INVOICE

087

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

Buyer (Bill to)

LDR SURVEY PRIVATE LIMITED

6/71, Casa Major Road, Egmore, Chennai
-600008, Lands@Landsurveys.in, 9840281288,
GSTIN/UIN : 33AADCL9956E1ZC
State Name : Tamil Nadu, Code : 33

Invoice No.

MT/301/25-26

Dated

5-Dec-25

Delivery Note

Mode/Terms of Payment

Bajaj Qr 29980/-

Reference No. & Date.

Other References

40000/- Cash on Delivery

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER VERITON M200-P500 AMD-R3/8G/512/W11 DESK	84713010	2 NOS	50,847.46
Batch : UXVTUSI9133342D9230700		1 NOS	
Batch : UXVTUSI9133342D9270700		1 NOS	
ACER 21.5" MONITOR - UM.WE0SI.301	84713010	2 NOS	8,457.62
Batch : MMTJDSI001526103FD3W01		1 NOS	
Batch : MMTJDSI001526105513W01		1 NOS	
			59,305.08
CGST OUTPUT			5,337.46
SGST OUTPUT			5,337.46
Total		4 NOS	₹ 69,980.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	59,305.08	9%	5,337.46	9%	5,337.46	10,674.92
Total	59,305.08		5,337.46		5,337.46	10,674.92

Tax Amount (in words) : **Currency Ten Thousand Six Hundred Seventy 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

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice