

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. S 55B, 2ND FLOOR, VR CHENNAI, JAWAHARLAL NEHRU ROAD, ANNA NAGAR WEST, CHENNAI - 600 040 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 66622622,9551664343 E-Mail : acermall@outlook.com Buyer (Bill to) MS . NARMATHA NO : 1/63 , 2 ND STREET, THIYAGI SATHYA MURTHY NAGAR, TTV, CHENNAI - 600019, 9840520401 State Name : Tamil Nadu, Code : 33	Invoice No. ACVR/332/25-26	Dated 26-Jan-26					
		Mode/Terms of Payment Benow - 71500					
	Reference No. & Date.	Other References Txnxl00000001070					
	Buyer's Order No.	Dated					
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH. D59SI.002 <i>Batch : NHD59SI002535006D92N00</i>	84713010	1 NOS	1 NOS	59,745.76	NOS	59,745.76
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC <i>Batch : OSWC102503471</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			60,593.22
					9 %		5,453.40
					9 %		5,453.40

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INVOICE(Page 2)

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 SHOP NO. S 55B, 2ND FLOOR,
 VR CHENNAI, JAWAHARLAL NEHRU ROAD,
 ANNA NAGAR WEST, CHENNAI - 600 040
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 66622622,9551664343
 E-Mail : acermall@outlook.com
 Buyer (Bill to)
MS . NARMATHA
 NO : 1/63 , 2 ND STREET, THIYAGI SATHYA
 MURTHY NAGAR, TTV, CHENNAI - 600019,
 9840520401
 State Name : Tamil Nadu, Code : 33

Invoice No. ACVR/332/25-26	Dated 26-Jan-26
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Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						(-0.02)
		Total	3 NOS	3 NOS			71,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy One Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	60,593.22	9%	5,453.40	9%	5,453.40	10,906.80
Total:	60,593.22		5,453.40		5,453.40	10,906.80

Tax Amount (in words) : **Currency Ten Thousand Nine Hundred Six and Eighty 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

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