

INVOICE

087

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/299/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment
CARD 22294/- CARD NO 7276

Reference No. & Date.

Other References
TXN ID 307167

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

P SUKUMAR

S/O PADMANABHAN NO 12/216, VANJINATHAN
 STREET, MEDAVAKKAM,MEDAVAKKAM
 CHENGALPATTU, TAMILNADU INDIA,
 MEDAVAKKAM,600100,CHENGALPATTU,
 TAMILNADU, 9840840668

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER ANV15-41-R8G0/R5-6600H/16GB/512GB/ WIN 11/ NH.QPFSI.006 Batch : NHQPFSI0065262FB9D7600	84713010	1 NOS 1 NOS	51,694.92
ACER TRENZO BACK PACK 15.6 BLUE Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	677.12
			52,372.04
CGST OUTPUT			4,713.48
SGST OUTPUT			4,713.48
Total		2 NOS	₹ 61,799.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty One Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,372.04	9%	4,713.48	9%	4,713.48	9,426.96
Total	52,372.04		4,713.48		4,713.48	9,426.96

Tax Amount (in words) : **Currency Nine Thousand Four Hundred Twenty Six and Ninety Six 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

This is a Computer Generated Invoice