

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	Invoice No. ACVR/325/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment CARD - 66500
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
MR . SHANKAR . J
 S AND P , ESSENCE
 C 102 , KAMARAJ SALAI , AYNAMBAKKAM
 CHENNAI - 600095
 9840904409
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A Batch : UN34LSI00A5310A3450700	84713010	1 NOS	55,932.20	NOS	55,932.20
2	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 Batch : OSWG082503869	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			
						56,355.93
				9 %		5,072.04
				9 %		5,072.04
						(-).01
	Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					
Total			2 NOS			₹ 66,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	56,355.93	9%	5,072.04	9%	5,072.04	10,144.08
Total	56,355.93		5,072.04		5,072.04	10,144.08

Tax Amount (in words) : **Currency Ten Thousand One Hundred Forty Four and Eight 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice