

# INVOICE

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|--|--|---|
| <b>DOTCOM ( Acer Exclusive Store )</b><br>SHOP NO. S 55B, 2ND FLOOR,<br>VR CHENNAI, JAWAHARLAL NEHRU ROAD,<br>ANNA NAGAR WEST, CHENNAI - 600 040<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 044 66622622,9551664343<br>E-Mail : acermall@outlook.com | Invoice No.<br><b>ACVR/331/25-26</b>   | Dated<br><b>25-Jan-26</b>                         |
|  |  | Mode/Terms of Payment<br><b>DP BFL QR - 19825</b> |
|  | Reference No. & Date.  | Other References<br><b>602589088149</b>           |
|  | Buyer's Order No.  | Dated   |
| Buyer (Bill to)<br><b>MR . VIJAY AMIRTHARAJ R</b><br>RAMACHANDRAN NO 158 MOHANN RAM<br>NAGAR, MUGAPPAIR MOGAPPAIR WEST,<br>THIRUVALLUR, TAMILNADU, CHENNAI -<br>600037, 9884436952<br>State Name : Tamil Nadu, Code : 33   | Terms of Delivery<br><b>CS278955996025</b><br><b>B383941712</b><br><b>BAJAJ - 12/4</b> |   |

| Sl<br>No. | Description of Goods  | HSN/SAC  | Quantity |        | Rate      | per | Amount    |
|-----------|---|----------|----------|--------|-----------|-----|-----------|
|           |   |          | Shipped  | Billed |           |     |           |
| 1         | <b>ACER ASP AL-15-41/R7</b><br><b>-7730U/16GB/512GB</b><br><b>/W11UN31ZSI04H</b><br><i>Batch : UN31ZSI04H602148290700</i> | 84713010 | 1 NOS    | 1 NOS  | 44,915.25 | NOS | 44,915.25 |
| 2         | <b>ACER BACK PACK (18%)</b><br><i>Batch : Primary Batch</i>   | 84713010 | 1 NOS    | 1 NOS  | 423.73    | NOS | 423.73    |
| 3         | <b>ACER W/L MOUSE WHITE /</b><br><b>BLUE - ZC.A01SI.0WC</b><br><i>Batch : OSWC102503487</i>                               | 84713010 | 1 NOS    | 1 NOS  | 423.73    | NOS | 423.73    |
|           |   |          |          |        |           |     | 45,762.71 |
|           | <b>CGST OUTPUT</b>  |          |          |        |           | 9 % | 4,118.65  |
|           | <b>SGST OUTPUT</b>  |          |          |        |           | 9 % | 4,118.65  |

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## INVOICE(Page 2)

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| Sl<br>No. | Description of Goods                  | HSN/SAC | Quantity     |              | Rate | per | Amount           |
|-----------|---------------------------------------|---------|--------------|--------------|------|-----|------------------|
|           |                                       |         | Shipped      | Billed       |      |     |                  |
|           | Less : <b>ROUNDING OFF ADJUSTMENT</b> |         |              |              |      |     | <b>(-)0.01</b>   |
|           | <b>Total</b>                          |         | <b>3 NOS</b> | <b>3 NOS</b> |      |     | <b>54,000.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Currency Fifty Four Thousand Only**

|               | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|               |                  | Rate        | Amount          | Rate      | Amount          |                  |
|               | 45,762.71        | 9%          | 4,118.65        | 9%        | 4,118.65        | 8,237.30         |
| <b>Total:</b> | <b>45,762.71</b> |             | <b>4,118.65</b> |           | <b>4,118.65</b> | <b>8,237.30</b>  |

Tax Amount (in words) : **Currency Eight Thousand Two Hundred Thirty Seven and Thirty paise Only**  
Company's PAN : **AIBPK8946N**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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

This is a Computer Generated Invoice