

INVOICE

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	Invoice No. MT/372/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Cash
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Theodore Paul 9884635881, 62/a Kamaraj street Aynavaram State Name : Tamil Nadu, Code : 33		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER ASPIRE AIO C27 -1700/I7-13620H/16GB/1TB UD.311SI.00Y <i>Batch : UD311SI00Y538089A80700</i>	84713010	1 NOS	1 NOS	66,101.69	NOS	66,101.69
	CGST OUTPUT					9 %	5,949.15
	SGST OUTPUT					9 %	5,949.15
	ROUNDING OFF ADJUSTMENT						0.01
Total			1 NOS	1 NOS			78,000.00

Amount Chargeable (in words) E. & O.E

Currency Seventy Eight Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,101.69	9%	5,949.15	9%	5,949.15	11,898.30
Total:	66,101.69		5,949.15		5,949.15	11,898.30

Tax Amount (in words) : **Currency Eleven Thousand Eight Hundred Ninety Eight 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 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

Authorised Signatory

This is a Computer Generated Invoice