

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/359/25-26	Dated 12-Jan-26
	Delivery Note	Mode/Terms of Payment Cdc
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) M/S. COMPUTER PLANET NO.10. BLACKERS ROAD , RITCHIE STREET , MOUNT ROAD, CHENNAI 600 002. PH: 4322 7474 GSTIN/UIN : 33AFYPM7230D1ZC State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) M/S. COMPUTER PLANET NO.10. BLACKERS ROAD , RITCHIE STREET , MOUNT ROAD, CHENNAI 600 002. PH: 4322 7474 9884666069 GSTIN/UIN : 33AFYPM7230D1ZC State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15-41/R3-5300U/8GB/512GB/ WIN 11/ UN.31ZSI.004 Batch : UN31ZSI0045410BC300700	84713010	2 NOS 1 NOS	24,745.76	NOS	49,491.52
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	2 NOS 2 NOS	677.97	NOS	1,355.94
						50,847.46
CGST OUTPUT						4,576.27
SGST OUTPUT						4,576.27
Total			4 NOS			₹ 60,000.00

Amount Chargeable (in words) E. & O.E**Currency Sixty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.46		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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

Authorised Signatory

This is a Computer Generated Invoice