

INVOICE

087

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 E-Mail : acer_dotcom@outlook.com	Invoice No. MT/285/25-26	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment BAJAJ QR
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BISAL KUMAR AGRAWAL 9884762202, PERAMBUR, CHENNAI, Bisalagrawal@yahoo.Co.in State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER AL15-52H/I5-13420H/16GB/512GB/W11(UN347SI00V) Batch : UN347SI00V5370391B0700	84713010	1 NOS 1 NOS	44,906.78
ACER SLIM W/L RECHARGEABLE KEYBOARD & MOUSE COMBO GREEN ACR200 - ZC.A01SI.18L Batch : ACR20018L250702362	84713010	1 NOS 1 NOS	536.44
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
ACER BT SPEAKER Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	84.75
			45,697.46
CGST OUTPUT			3,966.10
SGST OUTPUT			3,966.10
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		(-)1,629.66
Total			4 NOS ₹ 52,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	45,697.46	9%	4,112.77	9%	4,112.77	8,225.54
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	44,067.80		3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty Two and Twenty 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

Authorised Signatory

This is a Computer Generated Invoice