

INVOICE

087

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/276/25-26

Dated
2-Dec-25

Delivery Note

Mode/Terms of Payment
CASH-RS.31000/-

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)

MOHAMED ADHIL
 9940299888, AYSHALABS@GMAIL.COM, 27/2,
 RANGARAJULU ST, AMIMJIKARAI, CHENNAI
 -600029.

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
A314-36M I3-N305/8GB/512/W11/14FHD UN.KDMSI.012 <i>Batch : UNKDMSI012351D31F00700</i>	84713010	1 NOS 1 NOS	26,101.69
AVL 14.1 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	169.49
			26,271.18
			CGST OUTPUT
			SGST OUTPUT
			ROUNDING OFF ADJUSTMENT
			2,364.40
			2,364.40
			0.02
Total		2 NOS	₹ 31,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.18	9%	2,364.40	9%	2,364.40	4,728.80
Total	26,271.18		2,364.40		2,364.40	4,728.80

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Eight and Eighty 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 (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice