

## Tax Invoice

<b>DOTCOM</b> 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. <b>MT/362/25-26</b>	Dated <b>13-Jan-26</b>
	Delivery Note	Mode/Terms of Payment 5000/- Gpay 2644 of 765 dt 13.1.26
	Reference No. & Date.	Other References <b>6337/- 13.1.26</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>BAJAJ FINANCE - CREDIT</b> State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>DEEPAK D</b> 9940454185 C/O DAVID,26/20 PERUMAL KOVIL STREET AMINJIKARAI CHENNAI-29 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER ASPIRE XC-1760/I5-12400/8GB/512GB/ W11/ DESKTOP - UD.351SI.00F</b> Batch : UD351SI00F5300C6050700 8GB RAM UPGRADE	84713010	<b>1 NOS</b> 1 NOS	44,067.80	NOS	<b>44,067.80</b>
2	<b>ACER 27" LED MONITOR (VG270)</b> Batch : MMTDPSS007515058324256	84713010	<b>1 NOS</b> 1 NOS	11,016.95	NOS	<b>11,016.95</b>
3	<b>ASUS GT710 2GB PCI GRAPHICS CARD (DDR5 - NEW)</b> Batch : T6YVYZ020036MU9	84713010	<b>1 NOS</b> 1 NOS	3,389.83	NOS	<b>3,389.83</b>
4	<b>HP SMART TANK MFP 525 PRINTER - 1F3W3A</b> Batch : TH49K4T2N3	84713010	<b>1 NOS</b> 1 NOS	9,322.03	NOS	<b>9,322.03</b>
						67,796.61
				9 %		<b>6,101.69</b>
				9 %		<b>6,101.69</b>
						<b>0.01</b>
						<b>CGST OUTPUT</b>
						<b>SGST OUTPUT</b>
						<b>ROUNDING OFF ADJUSTMENT</b>
						<b>Total</b>
						<b>4 NOS</b>
						<b>₹ 80,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	67,796.61	9%	6,101.69	9%	6,101.69	12,203.38
<b>Total</b>	<b>67,796.61</b>		<b>6,101.69</b>		<b>6,101.69</b>	<b>12,203.38</b>

Tax Amount (in words) : **Currency Twelve Thousand Two Hundred Three and Thirty Eight 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