

## 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

Buyer (Bill to)

**Mr . RANJITH**

9943688694

State Name : Tamil Nadu, Code : 33

Invoice No.

**ACVR/268/25-26**

Dated

**23-Nov-25**

Delivery Note

Mode/Terms of Payment

**Card - 12800**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER 31.5" LCD MONITOR - ED320QR (UM.JE0SI.H01)</b> <i>Batch</i> : MMTJNSI002519167FB3W01	84713010	<b>1 NOS</b> 1 NOS	<b>10,847.46</b>
<b>CGST OUTPUT</b>			<b>976.27</b>
<b>SGST OUTPUT</b>			<b>976.27</b>
Total		<b>1 NOS</b>	<b>₹ 12,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Twelve Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	10,847.46	9%	976.27	9%	976.27	1,952.54
<b>Total</b>	<b>10,847.46</b>		<b>976.27</b>		<b>976.27</b>	<b>1,952.54</b>

Tax Amount (in words) : **Currency One Thousand Nine 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 Damage. Goods once sold will not be taken back

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice