

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/365/25-26	Dated 20-Jan-26
	Delivery Note	Mode/Terms of Payment Ref Inv 363 dt 17.1.26
	Reference No. & Date.	Other References Of 769 dt 17.1.26
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)

MARUTHI HARDWARE AND TOOLS

Ground floor, New No.1,2,3 , Shop no. E , A
 Block, Stringers Street, Umperson Street
 Corner, Broadway, Chennai, Chennai, Tamil
 Nadu, 600001
 9952091064

GSTIN/UIN : 33CDQPR1606C1ZR
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC <i>Batch : OSWC102503500</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT DISCOUNT ALLOWED </div> <i>Less :</i>	84713010	1 NOS 1 NOS	169.49	NOS	169.49 15.25 15.25 0.01 (-)200.00
Total			1 NOS			

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	169.49	9%	15.25	9%	15.25	30.50
Total	169.49		15.25		15.25	30.50

Tax Amount (in words) : **Currency Thirty and Fifty 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