## **INVOICE**

087 Invoice No. Dated **DOTCOM (Acer Exclusive Store)** ACVR/269/25-26 24-Nov-25 SHOP NO. S 55B, 2ND FLOOR, **Delivery Note** Mode/Terms of Payment VR CHENNAI, JAWAHARLAL NEHRU ROAD, Bfl Qr - 26000 ANNA NAGAR WEST, CHENNAI - 600 040 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS 532879518393 State Name: Tamil Nadu, Code: 33 Contact: 044 66622622.9551664343 Buyer's Order No. Dated E-Mail: acermall@outlook.com Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) **CHOSEN CHAPTERS PHOTOGRAPHY** Destination Dispatched through 8/46, NSP Complex, Mount Poonamallee Road. Iyappanthangal, Chennai, Chennai, Tamil Nadu, Terms of Delivery 600056, 9962169547 GSTIN/UIN : 33GKHPS6691N1Z6 State Name : Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	Quantity	Amount
ACER AO 14 Z2-493/AMD R3-3250U/8GB/512GB/W11/UN.31USI.009	84713010	1 NOS	21,610.17
Batch: UN31USI00950703B810700  AVL 14.1 INCH POUCH  Batch: PRIMARY BATCH	84713010	1 NOS 1 NOS 1 NOS	423.73
			22,033.90
CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT			1,983.06 1,983.06 (-)0.02
Tota	al l	2 NOS	₹ 26,000.00

Amount Chargeable (in words)

E. & O.E

## **Currency Twenty Six Thousand Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	22,033.90	9%	1,983.06	9%	1,983.06	3,966.12
Total	22,033.90		1,983.06		1,983.06	3,966.12

Tax Amount (in words): Currency Three Thousand Nine Hundred Sixty Six and Twelve 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