## INVOICE

087 Dated Invoice No. **DOTCOM (Acer Exclusive Store)** 30-Nov-25 MAAC/301/25-26 SHOP NO. LG 12, MARINA MALL **Delivery Note** Mode/Terms of Payment OLD MAHABALIPURAM ROAD, CARD 49990/- CARD NO 0002 EGATTUR, CHENNAI - 603 103 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS **TXN ID 8113543** State Name: Tamil Nadu, Code: 33 Dated Contact: 044 40173063.95512 64343 Buyer's Order No. www.dotcomstores.in Delivery Note Date Dispatch Doc No. Buyer (Bill to) T.KANAGALAKSHMI Dispatched through Destination 9962249756, kanags.eee@gmail.com, NO B204, SIENA APARTMENTS, XS REAL, HELIOSCITY, Terms of Delivery OMR, PADUR, CHENNAI-603103. State Name : Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	Quantity	Amount	
ACER ASPIRE - 15/C5-120U/16GB/512GB/W11/UNKS7SI004  Batch : UNKS7SI004517052FF0700	84713010	1 NOS 1 NOS	42,364.41	
CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT			3,812.80 3,812.80 (-)0.01	
Tota	al	1 NOS	₹ 49,990.00	

Amount Chargeable (in words)

E. & O.E

## **Currency Forty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	42,364.41	9%	3,812.80	9%	3,812.80	7,625.60
Total	42,364.41		3,812.80		3,812.80	7,625.60

**Currency Seven Thousand Six Hundred Twenty Five and Sixty paise Only** Tax Amount (in words):

: AIBPK8946N Company's PAN

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**