

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)

NITHYA

9962573701, 67B KUMARAN NAGAR PADI,
 VASANTHAM STREET, EXTENSION 2,
 CHENNAI - 600050.

State Name : Tamil Nadu, Code : 33

Invoice No.

ACVR/278/25-26

Dated

2-Dec-25

Delivery Note

Mode/Terms of Payment

BAJ QR-RS.17000/-

Reference No. & Date.

Other References

REF NO.115027680032

Buyer's Order No.

ORD F-1367

Dated

2-Dec-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER 29.5"LCD MONITOR - XZ306C (UM.RX6SI.X02) <i>Batch</i> : MMTSGSI002532006853V01	84713010	1 NOS 1 NOS	14,406.78
CGST OUTPUT			1,296.61
SGST OUTPUT			1,296.61
Total		1 NOS	₹ 17,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **Currency Two Thousand Five Hundred Ninety Three and Twenty Two 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