

## INVOICE

|   |   |   |
|---|---|---|
| <b>DOTCOM</b><br>SHOP NO. 1,2,3 NAMBI COMPLEX,<br>MOUNT ROAD, 7/8, BLACKERS ROAD,<br>ANNA SALAI, CHENNA - 600 002<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : acer_dotcom@outlook.com   | Invoice No.<br><b>MT/299/25-26</b>                        | Dated<br><b>3-Dec-25</b>                        |
|   | Delivery Note   | Mode/Terms of Payment<br><b>Bfl Qr 17000/-</b>  |
|   | Reference No. & Date.                                     | Other References<br><b>570332418488</b>         |
|   | Buyer's Order No.<br>of 1371, bfl qr 1000/-, 569637869262 | Dated<br><b>26-Nov-25, 26-Nov-25, 26-Nov-25</b> |
|   | Dispatch Doc No.  | Delivery Note Date                              |
|   | Dispatched through  | Destination                                     |
| Consignee (Ship to)<br><b>XLLENT MARINE LINE PRIVATE LIMITED</b><br><small>8TH FLOOR, DOOR NO.113-134, UNIT NO.801, RAHEJA TOWERS, ANNA SALAI, ANNA SALAI, Chennai, Tamil Nadu, 600002</small><br>MOB-9003344134<br>GSTIN/UIN : 33AAACX1732B1ZZ<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery   |   |
| Buyer (Bill to)<br><b>XLLENT MARINE LINE PRIVATE LIMITED</b><br><small>8TH FLOOR, DOOR NO.113-134, UNIT NO.801, RAHEJA TOWERS, ANNA SALAI, ANNA SALAI, Chennai, Tamil Nadu, 600002</small><br>MOB-9003344134<br>GSTIN/UIN : 33AAACX1732B1ZZ<br>State Name : Tamil Nadu, Code : 33     |   |   |

| Description of Goods  | HSN/SAC  | Quantity              | Rate      | per | Amount             |
|---|----------|-----------------------|-----------|-----|--------------------|
| <b>ACER ASPIRE A311-45/CN 4500/8GB/256GB/W11UN.354SI.004</b><br><i>Batch : UN354SI0045180687B0700</i> | 84713010 | <b>1 NOS</b><br>1 NOS | 15,245.76 | NOS | <b>15,245.76</b>   |
| <b>CGST OUTPUT</b>  |          |                       |           | 9 % | <b>1,372.12</b>    |
| <b>SGST OUTPUT</b>  |          |                       |           | 9 % | <b>1,372.12</b>    |
| Total   |          | <b>1 NOS</b>          |           |     | <b>₹ 17,990.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventeen Thousand Nine Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84713010     | 15,245.76        | 9%          | 1,372.12        | 9%        | 1,372.12        | 2,744.24         |
| <b>Total</b> | <b>15,245.76</b> |             | <b>1,372.12</b> |           | <b>1,372.12</b> | <b>2,744.24</b>  |

Tax Amount (in words) : **Currency Two Thousand Seven Hundred Forty Four and Twenty 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

for DOTCOM

Authorised Signatory

This is a Computer Generated Invoice