

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website: Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com	Invoice No. Anlen/3562/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 30-Nov-25 Mode/Terms of Payment REF INV 3107 / 23.10.25 Other References CN NO - 146 / 30.11.25 Dated Delivery Note Date Destination
Consignee (Ship to) ACER INDIA PRIVATE LIMITED 6th Floor ,Embassy Heights, 13 ,Magrath Road, Bangalore - 560025 GSTIN/UIN : 29AACCA1237A2ZA State Name : Karnataka, Code : 29		
Buyer (Bill to) ACER INDIA PRIVATE LIMITED 6th Floor ,Embassy Heights, 13 ,Magrath Road, Bangalore - 560025 GSTIN/UIN : 29AACCA1237A2ZA State Name : Karnataka, Code : 29 Place of Supply : Karnataka		

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Ninety Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	84,000.00	18%	15,120.00	15,120.00
Total	84,000.00		15,120.00	15,120.00

Tax Amount (in words) : **Currency Fifteen Thousand One Hundred Twenty Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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

Authorised Signatory