# INVOICE

**DOTCOM**
SHOP NO. 1,2,3 NAMBI COMPLEX,
MOUNT ROAD, 7/8, BLACKERS ROAD,
ANNA SALAI, CHENNA - 600 002
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 4286 4343,9383364343
E-Mail : acer_dotcom@outlook.com

Buyer (Bill to)
**Credit Customer (Mount Acer)**

State Name : Tamil Nadu, Code : 33

| Invoice No. **MT/371/25-26** | Dated **24-Jan-26** |
| --- | --- |
| | Mode/Terms of Payment **G Pay 0583 65000/-** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity Shipped | Quantity Billed | Rate | per | Amount |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | **ACER I5-13420H/RTX3050 /16GB/512GB/W11 UN. 34LSI.00A** | 84713010 | 1 NOS | **1 NOS** | 54,830.51 | NOS | **54,830.51** |
| | Batch : UN34LSI00A5310A2C20700 | | 1 NOS | 1 NOS | | | |
| 2 | **ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC** | 84713010 | 1 NOS | **1 NOS** | 254.24 | NOS | **254.24** |
| | Batch : OSWC102503489 | | 1 NOS | 1 NOS | | | |
| | | | | | | | 55,084.75 |
| | **CGST OUTPUT** | | | | 9 | % | **4,957.63** |
| | **SGST OUTPUT** | | | | 9 | % | **4,957.63** |
| | Less : **ROUNDING OFF ADJUSTMENT** | | | | | | **(-)0.01** |
| | Total | | **2 NOS** | **2 NOS** | | | **65,000.00** |

Amount Chargeable (in words)                                               E. & O.E
**Currency Sixty Five Thousand Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
| --- | --- | --- | --- | --- | --- | --- |
| | 55,084.75 | 9% | 4,957.63 | 9% | 4,957.63 | 9,915.26 |
| **Total:** | **55,084.75** | | **4,957.63** | | **4,957.63** | **9,915.26** |

Tax Amount (in words) :    **Currency Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**

Company's PAN    : **AIBPK8946N**

<u>Declaration</u>
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 and
refunded .Subject to Chennai Jurisdiction only.

**for DOTCOM**

Authorised Signatory

This is a Computer Generated Invoice