

INVOICE

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)
MR . S . ANNAMALAI
NO : 3/327A , AMPALLI VILLAGE POST
BARGUR TAULK
KRISHNAGIRI
TN - 635002
6369844018
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. ACVR/319/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment BENOW - 70000
Reference No. & Date.	Other References TXDIT00000002071
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & QF

Currency Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,322.04	9%	5,338.99	9%	5,338.99	10,677.98
	Total	59,322.04	5,338.99		5,338.99	10,677.98

Tax Amount (in words) : Currency Ten Thousand Six Hundred Seventy Seven and Ninety Eight 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 (Acer Exclusive Store)

Authorised Signatory