

INVOICE

DOTCOM (Acer Exclusive Store)
 SHOP NO. SF-06, SECOND FLOOR,
 PHOENIX MARKET CITY,
 CHENNAI - 600 042
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 4853 4343,9094764343
 E-Mail : acer.dotcom@outlook.com
 www.dotcomstores.in/

Consignee (Ship to)

CARD CUSTOMER - Phoenix

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Kaneesh

6380563991

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Acph/615/25-26

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

Card 5799/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ADAPTER FOR ACER - 230W (GP.ADT11.02R) Batch : KP2300100241901D85PL04	84713010	1 NOS	4,661.02	NOS	4,661.02
2	POWERCORDS Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	253.39	NOS	253.39
						4,914.41
	CGST OUTPUT			9 %		442.30
	SGST OUTPUT			9 %		442.30
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 5,799.00

Amount Chargeable (in words)

Currency Five Thousand Seven Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,914.41	9%	442.30	9%	442.30	884.60
Total	4,914.41		442.30		442.30	884.60

Tax Amount (in words) : **Currency Eight Hundred Eighty Four and Sixty 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

This is a Computer Generated Invoice