

## Tax 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)

**BAJAJ FINANCE - CREDIT**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**Logesh N**

No 175 MGR Nagar  
 Manallapuram  
 Poonjeri  
 Chengalpattu  
 Tamilnadu-603104  
 Ph-6385114532  
 Dkmagesh27@gmail.Com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**Acph/623/25-26**

Dated

**15-Jan-26**

Delivery Note

Mode/Terms of Payment

**Bajaj Finance Approval**

Reference No. &amp; Date.

Other References

**Ref- B381812735**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

**Card 26,023/-**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER NITRO LITE/I5-13420H/16GB/512GB/ WIN 11 - NH.D5ASI.001</b> Batch : NHD5ASI00153403C8C2N00	84713010	<b>1 NOS</b> 1 NOS	58,898.31	NOS	<b>58,898.31</b>
2	<b>ACER BACK PACK (18%)</b> Batch : Primary Batch	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						59,322.04
					9 %	<b>5,338.99</b>
					9 %	<b>5,338.99</b>
	Less : <b>CGST OUTPUT</b> <b>SGST OUTPUT</b> <b>ROUNDING OFF ADJUSTMENT</b>					<b>(-).02</b>
Total			<b>2 NOS</b>			<b>₹ 70,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**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
<b>Total</b>	<b>59,322.04</b>		<b>5,338.99</b>		<b>5,338.99</b>	<b>10,677.98</b>

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