

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/	Invoice No. Acph/619/25-26 Delivery Note Reference No. & Date. Buyer's Order No. of no 1390, card 76000/- Dispatch Doc No. Dispatched through Terms of Delivery	Dated 14-Jan-26 Mode/Terms of Payment Other References Dated 14-Jan-26, 14-Jan-26 Delivery Note Date Destination
Consignee (Ship to) CARD CUSTOMER - Phoenix State Name : Tamil Nadu, Code : 33 Buyer (Bill to) Prathap.R <i>#G-5 Quarters</i> First Floor Door No -1E IIT Madras Chennai-600036 7010091739 / 9791190812 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER ASPIRE AIO C27-1700/I7-13620H/16GB/1TB UD.311SI.00Y <i>Batch : UD311SI00Y538089AC0700</i> <div style="text-align: right;"> CGST OUTPUT SGST OUTPUT </div>	84713010	1 NOS 1 NOS	64,406.78	NOS	64,406.78 <div style="text-align: right;"> 5,796.61 5,796.61 </div>
	Total		1 NOS			₹ 76,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	64,406.78	9%	5,796.61	9%	5,796.61	11,593.22
Total	64,406.78		5,796.61		5,796.61	11,593.22

Tax Amount (in words) : Currency Eleven Thousand Five Hundred Ninety Three and Twenty Two 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