

INVOICE

087

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/

Buyer (Bill to)

Vishal Maria Raj

7305335951

State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/508/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Nov-25

Mode/Terms of Payment

Card 13500/-

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
SAMSUNG 32GB DDR4 LAPTOP RAM Batch : MANAV - 12200	84713010	1 NOS 1 NOS	11,440.68
CGST OUTPUT			1,029.66
SGST OUTPUT			1,029.66
Total		1 NOS	₹ 13,500.00

Amount Chargeable (in words)

E. & O.E

Currency Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	11,440.68		1,029.66		1,029.66	2,059.32

Tax Amount (in words) : **Currency Two Thousand Fifty Nine and Thirty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice