

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. SF-06, SECOND FLOOR,
PHOENIX MARKET CITY,
CHENNAI - 600 042
GSTIN/UNI: 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)

V.ARAVIND SUBRAMANIAN

#6 4th Cross Street
Mysore 4, India

**Mahalakshmi Nag
Adamakkam**

Adamakkam
Chennai-6000

7305975052
Agg331395

Agc231295@
State Name

State Name

Place of Supply : Tamil N.

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SI Description of Goods

SI Desc

Invoice No. Acph/616/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment CARD 71000/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

Currency Seventy One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
	Total	60,169.49	5,415.25		5,415.25	10,830.50

Tax Amount (in words) : Currency Ten Thousand Eight Hundred Thirty and Fifty 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 & Physic

for DOTCOM (Acer Exclusive Store)

Authorised Signatory