

INVOICE

DOTCOM (Acer Exclusive Store)
 SHOP NO. SF-06, SECOND FLOOR,
 PHOENIX MARKET CITY,
 CHENNAI - 600 042
 GSTIN/UID: 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
 Mahalakshmi Nagar
 Adambakkam
 Chennai-600088
 7305975052
 Agc231295@gmail.Com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH.D59SI.002 <i>Batch : NHD59SI002535006792N00</i>	84713010	1 NOS 1 NOS	60,169.49	NOS	60,169.49
	CGST OUTPUT			9 %		5,415.25
	SGST OUTPUT			9 %		5,415.25
	ROUNDING OFF ADJUSTMENT					0.01
Total			1 NOS			₹ 71,000.00

Amount Chargeable (in words)

E. & O.E

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 & Physical

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice