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/	Invoice No. **Acph/537/25-26**	Dated **5-Dec-25**
	Delivery Note	Mode/Terms of Payment **BFL QR RS:4500/-**
	Reference No. & Date.	Other References **TID # 533996449915**
	Buyer's Order No. **1375 RS:1000/-**	Dated **3-Dec-25**
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **SANTHOSH KUMAR** PH # 7358430546 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR ACER - 230W (GP.ADT11.02R) *Batch* : **KP2300100253800051PL05**	84713010	**1 NOS** 1 NOS	**4,661.02**
CGST OUTPUT			**419.49**
SGST OUTPUT			**419.49**
Total		**1 NOS**	**₹ 5,500.00**

Amount Chargeable (in words) *E. & O.E*

Currency Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	4,661.02	9%	419.49	9%	419.49	838.98
Total	**4,661.02**		**419.49**		**419.49**	**838.98**

Tax Amount (in words) : **Currency Eight Hundred Thirty Eight 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 Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice