

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. S 55B, 2ND FLOOR,
VR CHENNAI, JAWAHARLAL NEHRU ROAD,
ANNA NAGAR WEST, CHENNAI - 600 040
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 66622622, 9551664343
E-Mail : acermall@outlook.com

Buyer (Bill to)
H.MANSUR ALI
33/39 ANNA STREET KALPALAYAM
KOLATHUR LAKSHMIPURAM
CHENNAI-600099
PH-7904610776
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. ACVR/326/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment CASH-63500
Reference No. & Date.	Other References BAJAJ QR-360
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Sixty Three Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,118.65	9%	4,870.68	9%	4,870.68	9,741.36
	Total	54,118.65	4,870.68		4,870.68	9,741.36

Currency Nine Thousand Seven Hundred Forty One and Thirty Six 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