

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)
MS . K . UMAMAHESHWARI
NO : 15 / 39 , 12 TH STREET
VILLIVAKKAM
CHENNAI - 600049
7904627527
Umabioned@gmail.Com
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|--|
| Invoice No. ACVR/327/25-26 | Dated 20-Jan-26 |
| Delivery Note | Mode/Terms of Payment BFL QR - 69000 |
| Reference No. & Date. | Other References 602095461344 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

F & Q F

Currency Sixty Nine Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|------------------|-----------------|-----------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 58,474.58 | 9% | 5,262.72 | 9% | 5,262.72 | 10,525.44 |
| | Total | 58,474.58 | 5,262.72 | 5,262.72 | 5,262.72 | 10,525.44 |

Currency Ten Thousand Five Hundred Twenty Five and Forty Four 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