

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)

DINESH

PH-8056959509

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. ACVR/320/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment CARD-1000
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 Batch : OSWG082503880	84713010	1 NOS 1 NOS	847.46	NOS	847.46
				9 %		76.27
				9 %		76.27

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	847.46	9%	76.27	9%	76.27	152.54
	Total	847.46	76.27	76.27	76.27	152.54

Tax Amount (in words) : Currency One Hundred Fifty Two and Fifty 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 & Physic

for DOTCOM (Acer Exclusive Store)

Authorised Signatory