

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	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	

Buyer (Bill to) DINESH PH-8056959509 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004 <i>Batch : OSWG082503880</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	847.46	NOS	847.46 76.27 76.27
Total			1 NOS			₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

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	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 & Physical

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice