

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. LG 12, MARINA MALL
OLD MAHALIPURAM ROAD,
EGATTUR, CHENNAI - 603 103
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40173063, 95512 64343
www.dotcomstores.in

Consignee (Ship to)

CARD CUSTOMER MARINA ACER

State Name

Buyer (Bill to)

T.DEEPAK

8124759906/8608673232

deepakdazzler6@gmail.com
NO 5/37, 2ND STREET, DEIVALAKSHMI NAGAR,
OPPOSITE TO KVB BANK, SITHALAPAKKAM, CHENNAI-600126

OPPOSITE TO KVB BANK, SIT HALAPAKKAM, CHENNAI-600
State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. MAAC/332/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment PAYTM QR 11000/-
Reference No. & Date.	Other References REF 840495
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency Eleven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,322.03	9%	838.98	9%	838.98	1,677.96
	Total	9,322.03	838.98	9%	838.98	1,677.96

Tax Amount (in words) : Currency One Thousand Six Hundred Seventy Seven and Ninety 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