

## INVOICE

**DOTCOM ( Acer Exclusive Store )**  
 SHOP NO. LG 12, MARINA MALL  
 OLD MAHABALIPURAM 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 : Tamil Nadu, Code : 33

Buyer (Bill to)

**T.DEEPAK**

8124759906/8608673232

deepakdazzler6@gmail.com

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

State Name : Tamil Nadu, Code : 33

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

Terms of Delivery

| SI<br>No. | Description of Goods  | HSN/SAC  | Quantity              | Rate     | per | Amount             |
|-----------|---|----------|-----------------------|----------|-----|--------------------|
| 1         | <b>ACER TV 32INCH LED ASPIRE NEO ZL.A01SU.00V</b><br>Batch : ZLA01SU00V5302B0DF5S11 | 84713010 | <b>1 NOS</b><br>1 NOS | 9,322.03 | NOS | <b>9,322.03</b>    |
|           | <b>CGST OUTPUT</b>  |          |                       |          | 9 % | <b>838.98</b>      |
|           | <b>SGST OUTPUT</b>  |          |                       |          | 9 % | <b>838.98</b>      |
|           | <b>ROUNDING OFF ADJUSTMENT</b>  |          |                       |          |     | <b>0.01</b>        |
| Total     |   |          | <b>1 NOS</b>          |          |     | <b>₹ 11,000.00</b> |

Amount Chargeable (in words)

**Currency Eleven Thousand Only**

E. & O.E

| HSN/SAC      | Taxable<br>Value | Central Tax |               | State Tax |               | Total<br>Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|---------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                     |
| 84713010     | 9,322.03         | 9%          | 838.98        | 9%        | 838.98        | 1,677.96            |
| <b>Total</b> | <b>9,322.03</b>  |             | <b>838.98</b> |           | <b>838.98</b> | <b>1,677.96</b>     |

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 & Physical

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice