

Tax 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)

SHARMILA

8124888992

sharmier@gmail.com
PLOT NO 61, VEERAPANDI NAGAR MAIN ROAD,
VENCADAMANGALAM CHENNAI 600127

VENGADAMANGALAM,CHENNAI-600117
State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu
Place of Supply : Tamil Nadu

Invoice No. MAAC/334/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment CARD 61000/-CARD NO 9017
Reference No. & Date.	Other References TXN ID 4220219
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 Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	51,694.92	9%	4,652.55	9%	4,652.55	9,305.10
	Total	51,694.92	4,652.55		4,652.55	9,305.10

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and Ten 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