

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. SF-06, SECOND FLOOR, PHOENIX MARKET CITY, CHENNAI - 600 042 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4853 4343,9094764343 E-Mail : acer.dotcom@outlook.com www.dotcomstores.in/ Buyer (Bill to) Nirmal Christopher 8144663478, Nirmal.Christopher@gmail.Com State Name : Tamil Nadu, Code : 33	Invoice No. Acph/643/25-26	Dated 25-Jan-26
		Mode/Terms of Payment Card 15500/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER 27" LCD MONITOR - VG271U (UM.HV1SI.301) <i>Batch : MMTFLSI00252204B904212</i>	84713010	1 NOS	1 NOS	13,135.59	NOS	13,135.59
	CGST OUTPUT					9 %	1,182.20
	SGST OUTPUT					9 %	1,182.20
	ROUNDING OFF ADJUSTMENT						0.01
	Total		1 NOS	1 NOS			15,500.00

Amount Chargeable (in words)

E. & O.E

Currency Fifteen Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total:		1,182.20		1,182.20	2,364.40

Tax Amount (in words) : **Currency Two Thousand Three Hundred Sixty Four and Forty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice