

## 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](http://www.dotcomstores.in)

**Buyer (Bill to)**

BHAKYA RAJ

8190011234

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>MAAC/339/25-26</b>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>REF INV 338/25-26</b>
Reference No. & Date.	Other References <b>18.01.2026</b>
Buyer's Order No. <b>934</b>	Dated <b>15-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

F & Q F

**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
	<b>Total</b>	<b>847.46</b>	<b>76.27</b>	<b>76.27</b>	<b>76.27</b>	<b>152.54</b>

**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 & Physic

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory