

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

Buyer (Bill to)

BHAKYA RAJ

8190011234

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

MAAC/339/25-26

Dated

18-Jan-26

Delivery Note

Mode/Terms of Payment

REF INV 338/25-26

Reference No. & Date.

Other References

18.01.2026

Buyer's Order No.

934

Dated

15-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER WIRELESS KEYBOARD&MOUSE COMBO PALM REST-BLACK Batch : OSACDP5250322	84713010	1 NOS 1 NOS	847.46	NOS	847.46
	CGST OUTPUT			9 %		76.27
	SGST OUTPUT			9 %		76.27
	ROUNDING OFF ADJUSTMENT					
	Total		1 NOS			₹ 1,000.00

Amount Chargeable (in words)

Currency One Thousand Only

E. & O.E

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
Total	847.46		76.27		76.27	152.54

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 & Physical

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice