

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)
COUNTER CUSTOMER (MARINA ACER)

Buyer (Bill to)
K.DURAI MURUGAN
8248027737
duraimurugan4880@gmail.com
NO 4/85, GENGAIAMMAN KOVIL STREET,
KEEZHARKOLLAI VILLAGE, CHEYYUR TK,
CHENGALPATTU DIST, PINCODE-603305.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MAAC/333/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment CASH 20000/-
Reference No. & Date.	Other References PAYTM QR 24000/-
Buyer's Order No. 933 BQR 1000-UPI 601483604334	Dated 14-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
	Total	38,135.59	3,432.20		3,432.20	6,864.40

Tax Amount (in words) : Currency Six Thousand Eight 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory