

## INVOICE

<b>DOTCOM ( Acer Exclusive Store )</b> 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/	Invoice No. <b>Acph/628/25-26</b>	Dated <b>16-Jan-26</b>
	Delivery Note	Mode/Terms of Payment <b>Card 70000/-</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Lithishwaran V</b> # 4/A Krishna Swamy Street Kanchipuram 8248634133 Lithish141@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER NITRO LITE/I5-13420H/16GB/512GB/ WIN 11 - NH.D5ASI.001</b> <i>Batch : NHD5ASI001531014082N00</i>	84713010	<b>1 NOS</b> 1 NOS	58,474.58	NOS	<b>58,474.58</b>
2	<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
3	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC092508120</i>	84713010	<b>1 NOS</b> 1 NOS	423.73	NOS	<b>423.73</b>
						59,322.04
	<b>CGST OUTPUT</b>			9 %		<b>5,338.99</b>
	<b>SGST OUTPUT</b>			9 %		<b>5,338.99</b>
	<b>Less : ROUNDDING OFF ADJUSTMENT</b>					<b>(-)0.02</b>
Total			<b>3 NOS</b>			<b>₹ 70,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Seventy Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	59,322.04	9%	5,338.99	9%	5,338.99	10,677.98
<b>Total</b>	<b>59,322.04</b>		<b>5,338.99</b>		<b>5,338.99</b>	<b>10,677.98</b>

Tax Amount (in words) : **Currency Ten Thousand Six Hundred Seventy Seven and Ninety Eight 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