

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)
Lithishwaran V
4/A Krishna Swamy Street
Kanchipuram
8248634133
Lithish141@gmail.Com
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. Acph/628/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment Card 70000/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & Q F

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
	Total	59,322.04	5,338.99		5,338.99	10,677.98

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