

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)

Dhilipan

8438401569

Dhilipan4m@gmail.Com

State Name : Tamil Nadu

Invoice No. Acph/637/25-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment Paytm Upi 55000/-
Reference No. & Date.	Other References Instant Brand Discount 5000/-
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

5.8.05

Amount Chargeable (In words)
Currency Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,477.12	9%	4,722.94	9%	4,722.94	9,445.88
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	50,847.46		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : Currency Nine Thousand 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