

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) Srish N Plot 167 Flat A 4th Main Road, Sadasivam Nagar, Madipakkam, Chennai-600091, 8925324440, Srishnambirajan@gmail.Com State Name : Tamil Nadu, Code : 33	Invoice No. Acph/647/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Card 43000/-
	Reference No. & Date.	Other References Instant Brand Discount 2000/-
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER AL15-41/R5-7430U /16GB/512GB/ WIN 11/ UN. 31ZSI.039 <i>Batch : UN31ZSI039602181F00700</i> CGST OUTPUT SGST OUTPUT <i>Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST</i>	84713010	1 NOS	1 NOS	41,394.92	NOS	41,394.92
			1 NOS	1 NOS			
						9 %	3,432.20
						9 %	3,432.20
							(-)3,259.32
	Total		1 NOS	1 NOS			45,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
38,135.60	9%	3,432.20	9%	3,432.20	6,864.40
Total: 38,135.60		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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice