

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/

Consignee (Ship to)

CARD CUSTOMER - Phoenix

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Kokilashanmugam

Plot NO 32 3rd Street
 TNHB Colony
 Velachery
 Chennai-600042
 9003060631
 Koksamsun@gmail.com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.
Acph/614/25-26

Dated
11-Jan-26

Delivery Note

Mode/Terms of Payment
Card 67450/-

Reference No. & Date.

Other References
Instant Cash Back 3550/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	ACER NL16-71G/13TH GEN I7/16GB/512GB/W11 NH.D59SI.002 <i>Batch : NHD59SI002535006FD2N00</i>	84713010	1 NOS 1 NOS	60,169.49 NOS	60,169.49
				9 %	5,415.25
				9 %	5,415.25 0.01

Total

1 NOS

₹ 71,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,169.49	9%	5,415.25	9%	5,415.25	10,830.50
	60,169.49		5,415.25		5,415.25	10,830.50

Tax Amount (in words) : **Currency Ten Thousand Eight Hundred Thirty and Fifty 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