

INVOICE

DOTCOM (Acer Exclusive Store)
 SHOP NO. S 55B, 2ND FLOOR,
 VR CHENNAI, JAWAHARLAL NEHRU ROAD,
 ANNA NAGAR WEST, CHENNAI - 600 040
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 66622622,9551664343
 E-Mail : acermall@outlook.com

Buyer (Bill to)

D.VIGNESHWAR

NO.2/39 PULIDHEVAN 2ND CROSS STREET
 MGR NAGAR CHENNAI-600078

PH-9042681152

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.
ACVR/323/25-26

Dated
17-Jan-26

Delivery Note

Mode/Terms of Payment
CARD-71000

Reference No. & Date.

Other References

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 : NHD59SI002534063992N00</i> CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT	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
Total	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

This is a Computer Generated Invoice