

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. LG 12, MARINA MALL
OLD MAHABALIPURAM ROAD,
EGATTUR, CHENNAI - 603 103
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40173063, 95512 64343
www.dotcomstores.in

Buyer (Bill to)
R.LAKSHMI
9789014130/9042691239
NO.3/118,GANDHI NAGAR,198 WARD,
SHOLIGANALLUR,600119,CHENGPALPATTU,
TAMILNADU.
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MAAC/336/25-26	Dated 17-Jan-26
Delivery Note dc-403	Mode/Terms of Payment Bajaj Finance
Reference No. & Date.	Other References DO ID-B382405791
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 17-Jan-26
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

Currency Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	26,271.19	9%	2,364.42	9%	2,364.42	4,728.84
	Total	26,271.19	2,364.42		2,364.42	4,728.84

Tax Amount (in words) : Currency Four Thousand Seven Hundred Twenty Eight and Eighty 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