

# 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/](http://www.dotcomstores.in/)

Buyer (Bill to)

**SURESH CHANDRA KHANDAI**  
 #44/15A.G F Shivakrupa Flats, 3rd Main Road,  
 Nanganallur, Chennai-600061, 9283130475,  
 Schandrakhandai@yahoo.Co.in  
 State Name : Tamil Nadu, Code : 33

Invoice No.	<b>Acpb/645/25-26</b>	Dated <b>26-Jan-26</b>
		Mode/Terms of Payment <b>CARD 56000/-</b>
Reference No. & Date.		Other References <b>INSTANT BRAND DISCOUNT 5000/-</b>
Buyer's Order No.		Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER AG14-71M/U5-125H /16GB/1TB/WIN 11 MSO - UN.JF5SI.002</b> <i>Batch : UNJF5SI00253901EAC0700</i>	84713010	1 NOS	<b>1 NOS</b>	54,922.03	NOS	<b>54,922.03</b>
2	<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC102503473</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			55,769.49
					9 %		<b>4,652.55</b>
					9 %		<b>4,652.55</b>
	<i>CGST OUTPUT</i>						<b>(-4,074.58)</b>
	<i>SGST OUTPUT</i>						
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599					

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**INVOICE(Page 2)**

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	Mode/Terms of Payment <b>CARD 56000/-</b>
Reference No. & Date.	Other References <b>INSTANT BRAND DISCOUNT 5000/-</b>
Buyer's Order No.	Dated

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate per	Amount
			Shipped	Billed		
	<i>Less : ROUNDING OFF ADJUSTMENT</i>					<b>(-0.01)</b>
			Total	3 NOS	3 NOS	<b>61,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Sixty One Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
51,694.91	9%	4,652.55	9%	4,652.55	9,305.10
<b>Total:</b> 51,694.91		<b>4,652.55</b>		<b>4,652.55</b>	<b>9,305.10</b>

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and Ten 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