

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. SF-06, SECOND FLOOR,
PHOENIX MARKET CITY,
CHENNAI - 600 042
GSTIN/UNI: 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)

Srinath.P
#8 Sai Ganesh Nagar
Pallikaranai
Chennai-600100
9360721838
Srikapi7878@gmail.C

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Acph/617/25-26	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment Card 55000/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,610.17	9%	4,194.92	9%	4,194.92	8,389.84
	Total	46,610.17	4,194.92		4,194.92	8,389.84

Tax Amount (in words) : Currency Eight Thousand Three Hundred Eighty Nine 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 & Physic

for DOTCOM (Acer Exclusive Store)

Authorised Signatory