

INVOICE

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AL15G-52/I5-12450H/8GB/512GB/RTX2050/ WIN 11/ UN.34CSI.010 Batch : UN34CSI0105060144A0700	84713010	1 NOS 1 NOS	46,610.17	NOS	46,610.17
	CGST OUTPUT				9 %	4,194.92
	SGST OUTPUT				9 %	4,194.92
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			1 NOS			₹ 55,000.00

Amount Chargeable (in words)

Currency Fifty Five Thousand Only

E. & O.E

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 & Physical

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice