

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/

Buyer (Bill to)

Shiyam Kiruthik
 9360825448
 State Name : Tamil Nadu, Code : 33

Invoice No.	Acph/646/25-26	Dated
		26-Jan-26
Mode/Terms of Payment		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
of no 1379, card 500/-		14-Dec-25, 14-Dec-25
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC <i>Batch : OSWC092508149</i>	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			
					9 %		38.14
					9 %		38.14
							(-)0.01
	Total		1 NOS	1 NOS			500.00

Amount Chargeable (in words)

E. & O.E

Currency Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
423.73	9%	38.14	9%	38.14	76.28
Total: 423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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