

INVOICE

087

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)

Ramesh.P

S/O Rameshwaran, Door No 5/6A Narayana,
 Pazhavanthangal, Chennai-600114,
 State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/513/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

CASH 62,030/-

Dated

23-Nov-25
 Mode/Terms of Payment
Bajaj Finance Approved

 Other References
Ref- B372522894

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER PHN16U7/16GB/1TB/W11 NHQX9SI001 Batch : NHQX9SI001526363E27600	84713010	1 NOS 1 NOS	1,48,135.59
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			1,48,305.08
CGST OUTPUT			13,347.45
SGST OUTPUT			13,347.45
ROUNDING OFF ADJUSTMENT			0.02
Total		2 NOS	₹ 1,75,000.00

Amount Chargeable (in words)

Currency One Lakh Seventy Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	1,48,305.08	9%	13,347.45	9%	13,347.45	26,694.90
Total	1,48,305.08		13,347.45		13,347.45	26,694.90

Tax Amount (in words) : **Currency Twenty Six Thousand Six Hundred Ninety Four and Ninety 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice