

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)

SRI JAI DURGA MULTI LAMI-PACK
 1/537, Sivakasi Industrial Estate, Sivakasi,
 Virudhunagar, Tamil Nadu, 626189,
 9443385833, Srijaidurga7@gmail.Com
 GSTIN/UIN : 33ABVFS3293H1ZN
 State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/528/25-26

Dated

1-Dec-25

Delivery Note

Mode/Terms of Payment

Card 34000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
ACER A315-59 I3/8G/512/W11/15.6/ LAPTOP Batch : NXK6SSI002221009743400	84713010	1 NOS 1 NOS	28,644.07
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			28,813.56
CGST OUTPUT			2,593.22
SGST OUTPUT			2,593.22
Total		2 NOS	₹ 34,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
Total	28,813.56		2,593.22		2,593.22	5,186.44

Tax Amount (in words) : **Currency Five Thousand One Hundred Eighty Six and Forty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice