

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/	Invoice No. Acph/631/25-26	Dated 18-Jan-26
	Delivery Note	Mode/Terms of Payment Card 55500/-
	Reference No. & Date.	Other References Instant Cash Back 5000/-
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Renuka Devi D Kundrathur Chennai-600069 9566099638 Renukrish94@gmail.Com State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACER AG14-71M/U5-125H/16GB/1TB/WIN 11 MSO - UN.JF5SI.002 <i>Batch : UNJF5SI0025380F7C00700</i>	84713010	1 NOS	54,921.19	NOS	54,921.19
2	ACER BACK PACK (18%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						55,344.92
	CGST OUTPUT			9 %		4,614.41
	SGST OUTPUT			9 %		4,614.41
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599				(-)4,073.73
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 60,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	55,344.92	9%	4,981.05	9%	4,981.05	9,962.10
998599	(-)4,073.73	9%	(-)366.64	9%	(-)366.64	(-)733.28
Total	51,271.19		4,614.41		4,614.41	9,228.82

Tax Amount (in words) : **Currency Nine Thousand Two Hundred Twenty Eight and Eighty Two 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