

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)
Renuka Devi D
Kundrathur
Chennai-600069
9566099638
Renukrish94@gmail.Com
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

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
Terms of Delivery	

Amount Chargeable (in words)

E & O E

Currency Sixty Thousand Five Hundred Only

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