

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/652/25-26	Dated 26-Jan-26
		Mode/Terms of Payment BENOW PAYMENT 51314.17
	Reference No. & Date.	Other References INSTANT BRAND DISCOUNT 9185.83/-
	Buyer's Order No.	Dated
Buyer (Bill to) KAMINI ANAND 26 GOKULAM 2ND CROSS STREET, LAKSHMI AVENUE, MANDHAPURAM, PORUR, CHENNAI 600125, 9566156226, KAMINI30. ANAND@GMAIL.COM State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER SFL 14-54M/U5/16GB /512GB/W11 NX.D2GSI.001 Batch : NXD2GSI0015280510E6L01	84713010	1 NOS	1 NOS	54,498.31	NOS	54,498.31
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508150	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							55,345.77
	CGST OUTPUT				9 %		4,614.42
	SGST OUTPUT				9 %		4,614.42
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599					(-)4,074.58

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ROUNDING OFF ADJUSTMENT						(-)0.03
	Total		3 NOS	3 NOS			60,500.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	51,271.19	9%	4,614.42	9%	4,614.42	9,228.84
Total:	51,271.19		4,614.42		4,614.42	9,228.84

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

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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