

## 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)

**Prabhakaran**

9566255286

State Name : Tamil Nadu, Code : 33

Invoice No.

**Acph/514/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

**M.Dc 1084**

Dispatched through

Terms of Delivery

Dated

**24-Nov-25**

Mode/Terms of Payment

**Card 12990/-**

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>ACER 27" MONITOR SA272U - UM.HS2SS.002</b> Batch : MMTXPSS001529004072X00	84713010	<b>1 NOS</b> 1 NOS	<b>11,008.47</b>
<b>CGST OUTPUT</b>			<b>990.76</b>
<b>SGST OUTPUT</b>			<b>990.76</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>0.01</b>
Total		<b>1 NOS</b>	<b>₹ 12,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency Twelve Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,008.47	9%	990.76	9%	990.76	1,981.52
<b>Total</b>	<b>11,008.47</b>		<b>990.76</b>		<b>990.76</b>	<b>1,981.52</b>

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

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice