

INVOICE

DOTCOM (Acer Exclusive Store)
SHOP NO. LG 12, MARINA MALL
OLD MAHABALIPURAM ROAD,
EGATTUR, CHENNAI - 603 103
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40173063, 95512 64343
www.dotcomstores.in

Buyer (Bill to)

RAJASEKAR E

S/O ELUMALAI 158 GANGAIYAMMAN,KOVIL STREET
KADAMBADY KADAMBADY,KADAMBADY KANCHEEPURAM
TAMILNADU,Kadambady,603104,CHENGALPATTU,TAMILNADU
9600621022
bhakya95as@gmail.com
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MAAC/338/25-26	Dated 18-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ FINANCE
Reference No. & Date.	Other References DO ID B382570729
Buyer's Order No. 934 BQR 10000/- UTR 297303804539	Dated 15-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Sixty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	58,474.57	9%	5,262.71	9%	5,262.71	10,525.42
	Total	58,474.57	5,262.71		5,262.71	10,525.42

Tax Amount (in words) : Currency Ten Thousand Five Hundred Twenty Five and Forty 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