

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)
SUNDAR
9629663784
CHENNAI - 600130
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MAAC/341/25-26	Dated 21-Jan-26
Delivery Note	Mode/Terms of Payment PINELABS QR 1500/-
Reference No. & Date.	Other References TXN 1073578655
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words) **Currency One Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
	Total	1,271.19	114.41		114.41	228.82

Tax Amount (in words) : Currency 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