

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) S.Senthil #13 1st Street Ambedkar Nagar, Veepampatti, Pallikaranai-600100, 9629802422, Greatoo0808@gmail.Com State Name : Tamil Nadu, Code : 33	Invoice No. Acph/648/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Card 55000/-
	Reference No. & Date.	Other References Instant Brand Discount 5000/
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER AG14-71M/U5-125H /16GB/1TB/WIN 11 MSO - UN.JF5SI.002 <i>Batch : UNJF5SI00253901ECA0700</i> CGST OUTPUT SGST OUTPUT <i>Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST</i>	84713010	1 NOS	1 NOS	54,921.19	NOS	54,921.19
			1 NOS	1 NOS			
						9 %	4,576.27
						9 %	4,576.27
							(-)4,073.73
	Total		1 NOS	1 NOS			60,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
Total:	50,847.46		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice