

# 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/](http://www.dotcomstores.in/)

Buyer (Bill to)

**S.Senthil**  
 9629802422  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
<b>Acph/649/25-26</b>	<b>26-Jan-26</b>
	Mode/Terms of Payment
	<b>Cash 3000/-</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>ACER STYLO SLING BACKPACK - GREY (ZC. A01SI.1B6)</b> <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	<b>1 NOS</b>	1,694.92	NOS	<b>1,694.92</b>
2	<b>ACER BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
3	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC092508126</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			<b>2,542.38</b>
	<b>CGST OUTPUT</b>				9 %		<b>228.82</b>
	<b>SGST OUTPUT</b>				9 %		<b>228.82</b>

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This is a Computer Generated Invoice

# INVOICE(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	<i>Less : ROUNDING OFF ADJUSTMENT</i>						<b>(-0.02)</b>
	Total		<b>3 NOS</b>	<b>3 NOS</b>			<b>3,000.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Three Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,542.38	9%	228.82	9%	228.82	457.64
<b>Total:</b>	<b>2,542.38</b>		<b>228.82</b>		<b>228.82</b>	<b>457.64</b>

Tax Amount (in words) : **Currency Four Hundred Fifty Seven and Sixty 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