

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/	Invoice No. Acph/649/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Cash 3000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) S.Senthil 9629802422 State Name : Tamil Nadu, Code : 33		

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

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

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
Total:	2,542.38		228.82		228.82	457.64

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 particulars are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage caused 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