

INVOICE

DOTCOM (Acer Exclusive Store) SHOP NO. SF-06, SECOND FLOOR, PHOENIX MARKET CITY, CHENNAI - 600 042 GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4853 4343,9094764343 E-Mail : acer.dotcom@outlook.com www.dotcomstores.in/	Invoice No. Acph/641/25-26	Dated 24-Jan-26
		Mode/Terms of Payment Card 1000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Nithin Krishna 9655546331 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	1 NOS	423.73	NOS	423.73
2	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508153	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			847.46
	CGST OUTPUT				9 %		76.28
	SGST OUTPUT				9 %		76.28
	Less : ROUNDING OFF ADJUSTMENT						(-)0.02
	Total		2 NOS	2 NOS			1,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
847.46	9%	76.28	9%	76.28	152.56
Total:		76.28		76.28	152.56

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty Six 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