

# INVOICE

<b>DOTCOM ( Acer Exclusive Store )</b> 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 <a href="http://www.dotcomstores.in/">www.dotcomstores.in/</a> Buyer (Bill to) <b>Nithin Krishna</b> 9655546331 State Name : Tamil Nadu, Code : 33	Invoice No. <b>Acpb/641/25-26</b>	Dated <b>24-Jan-26</b>
		Mode/Terms of Payment <b>Card 1000/-</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 BACK PACK (18%)</b> <i>Batch : Primary Batch</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
2	<b>ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC</b> <i>Batch : OSWC092508153</i>	84713010	1 NOS	<b>1 NOS</b>	423.73	NOS	<b>423.73</b>
			1 NOS	1 NOS			847.46
					9 %		<b>76.28</b>
					9 %		<b>76.28</b>
							<b>(-)0.02</b>
		Total		<b>2 NOS</b>	<b>2 NOS</b>		<b>1,000.00</b>

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
	<b>Total:</b>	<b>847.46</b>		<b>76.28</b>		<b>152.56</b>

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