

INVOICE

087

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)

SHENBAGAVALLI G

W/O Gokulakannan 5/40 PILLAIYAR KOVIL,
 STREET, Kovilambakkam SUNNAMBU
 KOLATHUR, chennai-600117, 9789040153
 State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/533/25-26

Dated

3-Dec-25

Delivery Note

Mode/Terms of Payment
Bajaj Finance Approved

Reference No. & Date.

Other References
Card 5429/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

ref-B374025669

Description of Goods	HSN/SAC	Quantity	Amount
ACER AL15-41/R5-7430U/16GB/512GB/ WIN 11/ UN.31ZSI.039 Batch : UN31ZSI0395250067F0700	84713010	1 NOS 1 NOS	35,423.73
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			35,593.22
CGST OUTPUT			3,203.39
SGST OUTPUT			3,203.39
Total		2 NOS	₹ 42,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	35,593.22		3,203.39		3,203.39	6,406.78

Tax Amount (in words) : **Currency Six Thousand Four Hundred Six and Seventy Eight 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice