

## INVOICE

**DOTCOM ( Acer Exclusive Store )**  
SHOP NO. LG 12, MARINA MALL  
OLD MAHALIPURAM ROAD,  
EGATTUR, CHENNAI - 603 103  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
Contact : 044 40173063, 95512 64343  
[www.dotcomstores.in](http://www.dotcomstores.in)

Consignee (Ship to)

CARD CUSTOMER MARINA ACER

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

DEVADHARSHINI.S

9789096302

ddsupriya2207@gmail.com

2/81, BAJANAI KOVIL STREET, KOVALAM, PINCODE-603112.

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>MAAC/331/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>PAYTM QR 48000/-</b>
Reference No. & Date.	Other References <b>REF 5642027</b>
Buyer's Order No. 932 GPAY KB SIR 1000/- UPI 601041836571	Dated <b>10-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

F & Q F

**Currency Forty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	41,525.43	9%	3,737.30	9%	3,737.30	7,474.60
	<b>Total</b>	<b>41,525.43</b>	<b>3,737.30</b>		<b>3,737.30</b>	<b>7,474.60</b>

**Tax Amount (in words) : Currency Seven Thousand Four Hundred Seventy Four and Sixty 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 & Physi

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory