

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/

Buyer (Bill to)

Sathiesh

9789775199

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Acph/629/25-26	Dated 16-Jan-26
Delivery Note	Mode/Terms of Payment Card 22000/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
	Total	18,644.07	1,677.97		1,677.97	3,355.94

Tax Amount (in words) : Currency Three Thousand Three Hundred Fifty Five and Ninety Four 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

for DOTCOM (Acer Exclusive Store)

Authorised Signatory