

Tax 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/

Consignee (Ship to)

CARD CUSTOMER - Phoenix

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Mukundan

#5/10. Maruti Enclave
 15th Street Nanganallur
 Chennai-600061
 9789851080

Narayansrinivas@gmail.Com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Acph/624/25-26

Dated

15-Jan-26

Delivery Note

Mode/Terms of Payment

Card 66000/-

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A Batch : UN34LSI00A53100B480700	84713010	1 NOS 1 NOS	55,084.75	NOS	55,084.75
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508127	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						55,932.21
	CGST OUTPUT			9 %		5,033.91
	SGST OUTPUT			9 %		5,033.91
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.03
Total			3 NOS			₹ 66,000.00

Amount Chargeable (in words)

Currency Sixty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,932.21	9%	5,033.91	9%	5,033.91	10,067.82
Total	55,932.21		5,033.91		5,033.91	10,067.82

Tax Amount (in words) : **Currency Ten Thousand Sixty Seven and Eighty Two 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

This is a Computer Generated Invoice