

## 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)

**Naveen**

#5129 8th Street  
 Srinivasa Nagar  
 Ram Nagar  
 Madipakkam  
 Chennai-600091  
 Nadyanaveen@hotmail.Com  
 9790914629

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

**Acph/627/25-26**

Dated

**16-Jan-26**

Delivery Note

Mode/Terms of Payment

**Card 46000/-**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

**M.Dc 1105**

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

**dt. 16-Jan-26**

Motor Vehicle No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ACER AL15-41/R7-5700U/16GB/512GB/ WIN 11/ UN.31ZSI.007</b> <i>Batch : UN31ZSI00751004B060700</i>	84713010	<b>1 NOS</b> 1 NOS	38,983.05	NOS	<b>38,983.05</b>
	<b>CGST OUTPUT</b>				9 %	<b>3,508.47</b>
	<b>SGST OUTPUT</b>				9 %	<b>3,508.47</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
Total			<b>1 NOS</b>			<b>₹ 46,000.00</b>

Amount Chargeable (in words)

**Currency Forty Six Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	38,983.05	9%	3,508.47	9%	3,508.47	7,016.94
<b>Total</b>	<b>38,983.05</b>		<b>3,508.47</b>		<b>3,508.47</b>	<b>7,016.94</b>

Tax Amount (in words) : **Currency Seven Thousand Sixteen 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

This is a Computer Generated Invoice