

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)

Kamakshi Subramanian

54/55A RWD PALMGAYATHRI NAGAR,
 MEDAVAKKAMCHENNAI-600100, 9790999884 /
 9841583463

State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/526/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

1372 booking card-1000

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

30-Nov-25

Mode/Terms of Payment

Balance-31500/- Card

Other References

Dated

29-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACERASPIREAL15-41/R3-7330U/8GB/512GB/W11/UN31ZSI044 Batch : UN31ZSI0445250B22D0700	84713010	1 NOS 1 NOS	27,288.14
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	254.24
			27,542.38
CGST OUTPUT			2,478.81
SGST OUTPUT			2,478.81
Total		2 NOS	₹ 32,500.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,542.38	9%	2,478.81	9%	2,478.81	4,957.62
Total	27,542.38		2,478.81		2,478.81	4,957.62

Tax Amount (in words) : **Currency Four Thousand Nine Hundred Fifty Seven and Sixty 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 Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice