

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)

G.E.BAGTHASINGH

#5/31 EB Colony Main Road

Adambakkam

Chennai-600088

9840364952

Ephraim.Bhgthasingh@gmail.Com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Acph/636/25-26

Dated

19-Jan-26

Delivery Note

Mode/Terms of Payment

Card 53000/-

Reference No. & Date.

Other References

Instant Cash Back 5000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACER ASPIRE GO 14 AG14-71M/U5-125H/16GB /512GB/ W11/NX.JF5SI.001 Batch : NXJF5SI001531011CF9601	84713010	1 NOS	52,379.66	NOS	52,379.66
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508139	84713010	1 NOS	423.73	NOS	423.73
			1 NOS			53,227.12
	CGST OUTPUT			9 %		4,423.74
	SGST OUTPUT			9 %		4,423.74
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599				(-)4,074.58
	Less : ROUNDING OFF ADJUSTMENT					(-)0.02
Total			3 NOS			₹ 58,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,227.12	9%	4,790.45	9%	4,790.45	9,580.90
998599	(-)4,074.58	9%	(-)366.71	9%	(-)366.71	(-)733.42
Total	49,152.54		4,423.74		4,423.74	8,847.48

Tax Amount (in words) : **Currency Eight Thousand Eight Hundred Forty Seven and Forty Eight 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