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)

SHOW MAN ENTERTAINMENT PRIVATE LIMITED

Plot No 56, Shalini Homes,F1, Vallalar Street, Camp Road, Selaiyur, Chennai-600073, 9841167685, Mail@showman.in, 044-43801003

GSTIN/UIN : 33AAQCS6216B1ZJ State Name : Tamil Nadu, Code : 33

Invoice No. Acph/521/25-26	Dated 29-Nov-25
Delivery Note	Mode/Terms of Payment CARD 2,29,999/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

<u>'</u>			
Description of Goods	HSN/SAC	Quantity	Amount
ACER PHNE016 U9/32GB/2TB/W11/RTX-5070 NH.QX3SI.001 Batch : NHQX3SI001527155E57600	84713010	1 NOS 1 NOS	1,94,914.41
CGST OUTPUT SGST OUTPUT Less: ROUNDING OFF ADJUSTMENT			17,542.30 17,542.30 (-)0.01
Total		1 NOS	₹ 2,29,999.00

Amount Chargeable (in words)

E. & O.E

Currency Two Lakh Twenty Nine Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	1,94,914.41	9%	17,542.30	9%	17,542.30	35,084.60	
Total	1,94,914.41		17,542.30		17,542.30	35,084.60	

Tax Amount (in words): Currency Thirty Five Thousand Eighty Four and Sixty 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