

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) NARASIMHAN RAMAN 3rd Floor, 19, Majestic Park, Arcot road, Virugambakkam Police Station, Saligramam, Chennai, Tamil Nadu, 600093, 9841284494 GSTIN/UIN : 33AACPR6666B2ZS State Name : Tamil Nadu, Code : 33	Invoice No. Acph/644/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD 57000/-
	Reference No. & Date.	Other References INSTANT BRAND DISCOUNT 5000/-
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ACER SWIFTLITE14U5/16GB /512GB/W11 NXDB8SI001 <i>Batch : NXDB8SI001525038B06L01</i>	84713010	1 NOS	1 NOS	52,477.12	NOS	52,477.12
2	ACER STYLO SLING BACKPACK - GREY (ZC. A01SI.1B6) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	1 NOS	1,694.92	NOS	1,694.92
			1 NOS	1 NOS			54,172.04
	CGST OUTPUT				9 %		4,728.81
	SGST OUTPUT				9 %		4,728.81

continued to page number 2

This is a Computer Generated Invoice

INVOICE(Page 2)

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/	Invoice No. Acph/644/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD 57000/-
	Reference No. & Date.	Other References INSTANT BRAND DISCOUNT 5000/-
	Buyer's Order No.	Dated
Terms of Delivery		

Buyer (Bill to)

NARASIMHAN RAMAN

3rd Floor, 19, Majestic Park, Arcot road,
 Virugambakkam Police Station, Saligramam,
 Chennai, Tamil Nadu, 600093, 9841284494
 GSTIN/UIN : 33AACPR6666B2ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599					(-)1,629.66
	Total		2 NOS	2 NOS			62,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Two Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,542.38	9%	4,728.81	9%	4,728.81	9,457.62
Total: 52,542.38		4,728.81		4,728.81	9,457.62

Tax Amount (in words) : **Currency Nine Thousand Four 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice