

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/	Invoice No. Acph/632/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 18-Jan-26 Mode/Terms of Payment Card 22000/- Other References Dated Delivery Note Date Destination
Buyer (Bill to) P.MOHANARAMAN A4 4TH FLOOR #15 Veera Raghavan Street Suprabhath Dwaraka Nanganullur Chennai-600061 9841909199 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Twenty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	18,644.07	9%	1,677.97	9%	1,677.97	3,355.94
Total	18,644.07		1,677.97		1,677.97	3,355.94

Tax Amount (in words) : **Currency Three Thousand Three Hundred Fifty Five 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