

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)

SATHISH S#101 SCHOOL STREET, KATTALAI,
VILLUPURAM-604001, 9843676189

State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/518/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

of no 1370, bajaj gpay qr 1000/-, UPI- 114640821739

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Nov-25

Mode/Terms of Payment

CARD 34,499/-

Other References

Dated

25-Nov-25, 25-Nov-25, 25-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER AS15-42/R5-7430U/16GB/512GB/W11/UN35MSI002 Batch : UN35MSI0025370EA0D0700	84713010	1 NOS 1 NOS	30,083.90
CGST OUTPUT			2,707.55
SGST OUTPUT			2,707.55
Total		1 NOS	₹ 35,499.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Five Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	30,083.90	9%	2,707.55	9%	2,707.55	5,415.10
Total	30,083.90		2,707.55		2,707.55	5,415.10

Tax Amount (in words) : **Currency Five Thousand Four Hundred Fifteen and Ten 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