

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/635/25-26	Dated 19-Jan-26
	Delivery Note	Mode/Terms of Payment Cash 62000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Smita Srivastava # C2-06-1A Marutham Bldg IIT Madras Campus Adyar-600036 9884314735 Smita@zmail.litm.Ac.in State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ACER SWIFTLITE14U5/16GB/512GB/W11 NXDB8SI001 Batch : NXDB8SI001525036706L01	84713010	1 NOS 1 NOS	53,324.58	NOS	53,324.58
2	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	423.73	NOS	423.73
3	ACER W/L MOUSE WHITE / BLUE - ZC.A01SI.0WC Batch : OSWC092508148	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						54,172.04
						CGST OUTPUT
						SGST OUTPUT
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST						9 %
Less : ROUNDING OFF ADJUSTMENT						9 %
						4,728.82
						4,728.82
						(-)1,629.66
						(-)0.02
Total			3 NOS			₹ 62,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,172.04	9%	4,875.49	9%	4,875.49	9,750.98
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	52,542.38		4,728.82		4,728.82	9,457.64

Tax Amount (in words) : **Currency Nine Thousand Four Hundred Fifty Seven and Sixty 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

This is a Computer Generated Invoice