

## 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/](http://www.dotcomstores.in/)

Buyer (Bill to)

KGS Technologies

No10., 2nd Main road,Vijayanagar,  
Velachery, Chennai,  
Tamil Nadu, 600042  
9884380579  
Kgstech20@gmail.Com  
GSTIN/UIN : 33ASZPS0475L2  
State Name : Tamil Nadu, Cod  
Place of Supply : Tamil Nadu

Invoice No. <b>Acph/633/25-26</b>	Dated <b>18-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card 80000/-</b>
Reference No. & Date.	Other References <b>Instant 5000/-</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

**Amount Chargeable (in words)**

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Amount Chargeable (in words)  
**Currency Eighty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	72,033.90	9%	6,483.05	9%	6,483.05	12,966.10
	<b>Total</b>	<b>72,033.90</b>	<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

**Tax Amount (in words) : Currency Twelve Thousand Nine Hundred Sixty Six 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

for DOTCOM ( Acer Exclusive Store )

Authorised Signatory