

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)

KGS Technologies

No10,, 2nd Main road,Vijayanagar,
 Velachery, Chennai,
 Tamil Nadu, 600042
 9884380579

Kgstech20@gmail.Com

GSTIN/UIN : 33ASZPS0475L2ZV

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Acph/633/25-26

Dated

18-Jan-26

Delivery Note

Mode/Terms of Payment

Card 80000/-

Reference No. & Date.

Other References

Instant 5000/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER NITRO V15-42/R7-7445HS/16GB/512GB /RTX4050/ W11/ NH.U2ZSI.001 <i>Batch : NHU2ZSI0015352D75C7600</i>	84713010	1 NOS 1 NOS	72,033.90	NOS	72,033.90
	CGST OUTPUT				9 %	6,483.05
	SGST OUTPUT				9 %	6,483.05
Total			1 NOS			₹ 85,000.00

Amount Chargeable (in words)

Currency Eighty Five Thousand Only

E. & O.E

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
Total	72,033.90		6,483.05		6,483.05	12,966.10

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

This is a Computer Generated Invoice