

## Tax Invoice

**DOTCOM ( Acer Exclusive Store )**  
SHOP NO. SF-06, SECOND FLOOR,  
PHOENIX MARKET CITY,  
CHENNAI - 600 042  
GSTIN/UNI: 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/)

Consignee (Ship to)

## **CARD CUSTOMER - Phoenix**

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

## J.AKILANDESWAR

#5/398 AGASTHESWARA NAGAR  
2ND STREET POZHICHALUR  
CHENNAI-600074

9940014723

Akilajay@gmail.Com  
State Name : Te

State Name : Far

Place of Supply : Tamil Nadu

<b>Invoice No. Acph/621/25-26</b>	<b>Dated 14-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>Card 44000/-</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

F & Q F

**Currency Forty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.14	9%	3,355.94	9%	3,355.94	6,711.88
	<b>Total</b>	<b>37,288.14</b>	<b>3,355.94</b>		<b>3,355.94</b>	<b>6,711.88</b>

**Currency Six Thousand Seven Hundred Eleven and Eighty Eight 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