

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)

GERMAN JACINTHA

No F3 7/862 sivaram Akshaya apartment,Nookampalayam main road
Perumbakkam,600100

9962387508

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. Acph/625/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Bajaj Finance Approval
Reference No. & Date.	Other References Ref B382027244
Buyer's Order No.	Dated
Dispatch Doc No. M.Dc 1103	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 15-Jan-26	Motor Vehicle No.

Amount Chargeable (in words)

E & QF

Currency Sixty Thousand Only

Tax Amount (in words) : Currency Nine Thousand One Hundred Fifty Two and Fifty 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