

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/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.
		Terms of Delivery Card 21932/-	
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			

[illegible]

Amount Chargeable (in words)

E. & O.E

Currency Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	52,477.12	9%	4,722.94	9%	4,722.94	9,445.88
998599	(-)1,629.66	9%	(-)146.67	9%	(-)146.67	(-)293.34
Total	50,847.46		4,576.27		4,576.27	9,152.54

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