

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
 9962387508
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. Acpb/626/25-26	Dated 15-Jan-26
Delivery Note	Mode/Terms of Payment Card 800/-
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. M.Dc 1104	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. dt. 15-Jan-26	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS 1 NOS	677.97	NOS 677.97
	Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			9 % 9 %	61.02 61.02 (-0.01)
		Total	1 NOS		₹ 800.00

Amount Chargeable (in words) *E. & O.E*
Currency Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	677.97	9%	61.02	9%	61.02	122.04
	Total	677.97	61.02		61.02	122.04

Tax Amount (in words) : **Currency One Hundred Twenty Two and 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