

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.

Acph/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%) <i>Batch : Primary Batch</i>	84713010	1 NOS 1 NOS	677.97	NOS	677.97
	CGST OUTPUT			9 %		61.02
	SGST OUTPUT			9 %		61.02
	Less : ROUNDDING OFF ADJUSTMENT					(-)0.01
Total			1 NOS			₹ 800.00

Amount Chargeable (in words)

Currency Eight Hundred Only

E. & O.E

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

This is a Computer Generated Invoice