

INVOICE

087

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)

V.G.Vikraman

Door No 3/4 Povsu Riviova Opts, Kotturpuram,
 Chennai-600085, 9994565433, Drvikramguru.
 Vosc@gmail.Com

State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/522/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Nov-25

Mode/Terms of Payment

Card 56000/-

Other References

Instant Cash Back 5000/-

Dated

Delivery Note Date

Destination

Description of Goods and Services	HSN/SAC	Quantity	Amount
ACER SFL 14-54M/U5/16GB/512GB/W11 NX.D2GSI.001 Batch : NXD2GSI00152805BC56L01	84713010	1 NOS 1 NOS	53,324.92
CGST OUTPUT			4,652.54
SGST OUTPUT			4,652.54
Less : ACER BRAND MONSOON SELL OUT SUPPORT-GST	998599		(-)1,630.00
Total		1 NOS	₹ 61,000.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,324.92	9%	4,799.24	9%	4,799.24	9,598.48
998599	(-)1,630.00	9%	(-)146.70	9%	(-)146.70	(-)293.40
Total	51,694.92		4,652.54		4,652.54	9,305.08

Tax Amount (in words) : **Currency Nine Thousand Three Hundred Five and 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 Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice