

# INVOICE

**Dotcom**  
 No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](http://Www.Facebook.Co/dotcomChennai)  
 Website:[Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343,9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)

Consignee (Ship to)  
**ACER INDIA PRIVATE LIMITED**  
 6th Floor ,Embassy Heights, 13 ,Magrath Road,  
 Bangalore - 560025  
 GSTIN/UIN : 29AACCA1237A2ZA  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**ACER INDIA PRIVATE LIMITED**  
 6th Floor ,Embassy Heights, 13 ,Magrath Road,  
 Bangalore - 560025  
 GSTIN/UIN : 29AACCA1237A2ZA  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

Invoice No. <b>Anlen/4189/25-26</b>	Dated <b>12-Jan-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>SPECIAL SUPPORT PROGRAM</b> <i>PARTNER NAME - DOTCOM</i> <i>PARTNER PLACE - CHENNAI</i> <i>PARTNER CODE - AP743</i> <i>Month/period - 09/2025</i> <i>Ref No - PRN/CAC/CNB/AIL/2025</i> <i>/09/0086-392315</i> <i>CAC/Scheme No - CAC/CNB/AIL</i> <i>/2025/09/0086</i> <i>CAC/Scheme Description -</i> <i>Special Slab based program</i> <i>For Aspire Lite and Swift Lite</i> <i>Notebooks</i> <b>OUTPUT IGST</b>	996211				<b>3,78,000.00</b>
					18 %	<b>68,040.00</b>
	Total					<b>₹ 4,46,040.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Four Lakh Forty Six Thousand Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	3,78,000.00	18%	68,040.00	68,040.00
	<b>3,78,000.00</b>		<b>68,040.00</b>	<b>68,040.00</b>

Tax Amount (in words) : **Currency Sixty Eight Thousand Forty 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**

Authorised Signatory