

# INVOICE

## Dotcom

No. AA 115 Shanthi Colony  
Anna Nagar, Chennai 600040  
CALL : 40464343  
Like Us : [www.facebook.com/dotcomChennai](http://www.facebook.com/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/UID : 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.

**Anlen/4189/25-26**

Dated

12-Jan-26

## 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

[illegible]

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>Total</b>	<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

This is a Computer Generated Invoice