

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : dotcomannanagar@gmail.com	Invoice No. GRDMSI/162/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated 20-Dec-25 Mode/Terms of Payment NEFT /KOTAK Other References 2212401721 Dated Delivery Note Date Destination
Consignee (Ship to) Sanghvi DigiNet LLP No. 115, Super Plaza Complex, First Floor, Above William John's Pizza, SandeshPress Rd, Vastrapur, Ahmedabad, Gujarat 380015, GSTIN/UIN : 24AEJFS8295L1Z7 State Name : Gujarat, Code : 24	Terms of Delivery	
Buyer (Bill to) Sanghvi DigiNet LLP No. 115, Super Plaza Complex, First Floor, Above William John's Pizza, SandeshPress Rd, Vastrapur, Ahmedabad, Gujarat 380015, GSTIN/UIN : 24AEJFS8295L1Z7 State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MSI SWORD 16 (210IN)/I7-14GEN /16GB/1TB/RTX4050/ W11 <i>Batch : K2408N0126153</i> <i>Batch : K2408N0126239</i> OUTPUT IGST <i>Less : Msi Brand Activation Support Igst</i> ROUNDING OFF ADJUSTMENT	84713010	2 NOS 1 NOS 1 NOS	1,08,000.00	91,525.42	NOS	1,83,050.84 31,149.15 (-)10,000.00 0.01
	Total		2 NOS				₹ 2,04,200.00

Amount Chargeable (in words)

E. & O.E

Currency Two Lakh Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	1,83,050.84	18%	32,949.15	32,949.15
	(-)10,000.00	18%	(-)1,800.00	(-)1,800.00
Total	1,73,050.84		31,149.15	31,149.15

Tax Amount (in words) : **Currency Thirty One Thousand One Hundred Forty Nine and Fifteen paise Only**

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory