

# INVOICE

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

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

Invoice No. <b>MSI/314/25-26</b>	Dated <b>20-Dec-25</b>
Delivery Note	Mode/Terms of Payment <b>NEFT/KOTAK</b>
Reference No. & Date.	Other References <b>2212401721</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>MSI SWORD 16 (210IN)/I7-14GEN /16GB/1TB/RTX4050/ W11</b>  Batch : K2408N0126216 Batch : K2408N0126220	84713010	<b>2 NOS</b>  1 NOS 1 NOS	1,08,000.00	91,525.42	NOS	<b>1,83,050.84</b>
					18 %		<b>31,149.15</b>
	Less : <i>Msi Brand Activation Support Igst</i> <b>ROUNDING OFF ADJUSTMENT</b>						<b>(-)10,000.00</b>
							<b>0.01</b>
	Total		<b>2 NOS</b>				<b>₹ 2,04,200.00</b>

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 (-)10,000.00	18% 18%	32,949.15 (-)1,800.00	32,949.15 (-)1,800.00
	<b>Total</b>	<b>1,73,050.84</b>		<b>31,149.15</b>

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 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