

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 E-Mail : dotcomannanagar@gmail.com	Invoice No. MSI/291/25-26	Dated 26-Nov-25
	Delivery Note	Mode/Terms of Payment NEFT
	Reference No. & Date.	Other References HDFCN00631632308
	Buyer's Order No. 1080 TTK LEV	Dated 25-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) M/s.Cryo Scientific Systems Private Limited No.2/628,Rapid Nagar Kunrathur High Road Gerugambakkam Kancheepuram District Pin 600122 Ph.6374115904 GSTIN/UIN : 33AAACC6758L1ZF State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI MODERN 14 C12MO-1299IN/I5-1235U/16GB/512GB/ W11 Batch : D2410N0000446	84713010	1 NOS 1 NOS	37,279.66	NOS	37,279.66
2	MSI 23.8" MONITOR PRO MP2412 Batch : BA9H585601736	84713010	1 NOS 1 NOS	5,677.97	NOS	5,677.97
						42,957.63
					9 %	3,866.19
					9 %	3,866.19
	Less : CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 50,690.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	42,957.63	9%	3,866.19	9%	3,866.19	7,732.38
Total	42,957.63		3,866.19		3,866.19	7,732.38

Tax Amount (in words) : **Currency Seven Thousand Seven Hundred Thirty Two and Thirty 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

for Dotcom

Authorised Signatory

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