

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 www.dotcomstores.in	Invoice No. MSI/343/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment BAJAJ DP RS.25721
	Reference No. & Date.	Other References UTR:795248950260
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GAJENDRAN V 1/67 1/33 PILLAIYAR KOIL STR,BALAPURAM POST KIZHBALAPURAM KADANANAGAR,TIRUVALLUR CHENNAI - ,631301 6380683172 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery BAJAJ DO ID :B382389448	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI THIN 15 (129IN)/I5-13420H/16GB/512GB/RTX3050/ WIN 11 Batch : D2508N0003841	84713010	1 NOS	60,161.02	NOS	60,161.02
2	MSI BACKPACK 18% Batch : PRIMARY BATCH	84713010	1 NOS			
			1 NOS			
	CGST OUTPUT				9 %	5,414.49
	SGST OUTPUT				9 %	5,414.49
						60,161.02
Total			2 NOS			₹ 70,990.00

Amount Chargeable (in words) E. & O.E**Currency Seventy Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	60,161.02	9%	5,414.49	9%	5,414.49	10,828.98
Total	60,161.02		5,414.49		5,414.49	10,828.98

Tax Amount (in words) : **Currency Ten Thousand Eight Hundred Twenty Eight and Ninety 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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