

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/292/25-26	Dated 26-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 527 RS.42,990 CHEQUE	Dated 18-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) RAJAN CHAKRAVARTHY & ASSOCIATES FIRST FLOOR, AVANTIKA 119, SAINT EBBAS AVENUE PS SIVA SWAMY ROAD, MYLAPORE, CHENNAI - 4 9840810052/ 6380714813 GSTIN/UIN : 33X4EFR4349F1ZC State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Msi Modern 15-427IN/RYZEN 5-7530U/16GB/512GB/W11 Batch : K2408N0134563	84713010	1 NOS 1 NOS	36,432.20	NOS	36,432.20
2	AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS			
						36,432.20
	CGST OUTPUT			9 %		3,278.90
	SGST OUTPUT			9 %		3,278.90
Total			2 NOS			₹ 42,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
Total	36,432.20		3,278.90		3,278.90	6,557.80

Tax Amount (in words) : **Currency Six Thousand Five Hundred Fifty Seven and Eighty 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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