

INVOICE

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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. GRDMSI/150/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment CASH - 30000
	Reference No. & Date.	Other References PINELAB QR - 7916
	Buyer's Order No. ORDER NO - 130, PINELAB QR - 2000, TXN ID - 864555667	Dated 26-Nov-25, 26-Nov-25, 26-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Lakshmi V VISVANATHAN 1B 2ND STREET, BAKTHAVACHALAM NAGAR NANGANALLUR, NANGANALLUR NANGANALLUR KANCHEEPURAM TAM, Nanganallur Bakthavachalam Nagar, 600061, KANCHEEPURAM, TAMILNADU, 7010760091 State Name : Tamil Nadu, Code : 33	Terms of Delivery TXN ID - 867882195 DO ID: B373090155	

Description of Goods	HSN/SAC	Quantity	Amount
MSI THIN 15 (3090IN)/I5-13420H/16GB/1TB/RTX3050/W11 <i>Batch : K2507N0027387</i>	84713010	1 NOS 1 NOS	57,618.64
CGST OUTPUT			5,185.68
SGST OUTPUT			5,185.68
Total		1 NOS	₹ 67,990.00

Amount Chargeable (in words) E. & O.E

Currency Sixty Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	57,618.64	9%	5,185.68	9%	5,185.68	10,371.36
Total	57,618.64		5,185.68		5,185.68	10,371.36

Tax Amount (in words) : **Currency Ten Thousand Three Hundred Seventy One and Thirty Six 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

This is a Computer Generated Invoice