

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/345/25-26		Dated 18-Jan-26	
				Delivery Note		Mode/Terms of Payment KOTAK IMPS	
				Reference No. & Date.		Other References 601819812869	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) MR.ARNAV SINHA JAINS AVALON , POTHERI CHENNAI - 603203 7209517083 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI Katana 15 HX (262in) I7 14650HX/16GB/1TB/W11/RTX 5060 Batch : K2507N0078546	84713010	1 NOS 1 NOS	1,15,245.76	NOS	1,15,245.76
2	MSI LOOT BOX PACK S WW Batch : 9571XXXXE079ZKA000048	84713010	1 NOS 1 NOS			
						1,15,245.76
CGST OUTPUT						9 %
SGST OUTPUT						9 %
Total						2 NOS
						₹ 1,35,990.00

Amount Chargeable (in words) E. & O.E
Currency One Lakh Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,15,245.76	9%	10,372.12	9%	10,372.12	20,744.24
Total	1,15,245.76		10,372.12		10,372.12	20,744.24

Tax Amount (in words) : **Currency Twenty Thousand Seven Hundred Forty Four and Twenty Four 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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