## INVOICE

Dotcom

Dated **22-Nov-25** 

Invoice No. MSI/288/25-26

No	o. AA 115 Shanthi Colony			MSI/288/25-26 Delivery Note		22-Nov-25 Mode/Terms of Payment BAJAJ QR	
Ar	nna Nagar, Chennai 600040 ALL : 40464343						
l .	Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 E-Mail: dotcomannanagar@gmail.com					Other References <b>569294700850</b>	
G				Buyer's Order N	lo. Dated		
				Dispatch Doc No	э.	Delivery Note Date	
l .	ıyer (Bill to) KUMARESAN			Dispatched through		Destination	
	D:3/28, TNHB PILLAYAR KOVIL STREET ADIKUPPAM , CHENNAI - 107			Terms of Delivery			
l .	858175846 ate Name :Tamil Nadu, Code:33						
SI	Description of Goods		HSN/SA	C Quantity	Rate	per	Amount
No.							
1	MSI PORTABLE MONITOR PRO MP161  Batch : PB7H235700381	1	8471301	1 NOS 1 NOS	10,169.4	19 NOS	10,169.49
	CGSTO					9 %	915.25
	SGST OF ROUNDING OFF ADJUSTI	UTPUT MENT			9		915.25 0.01
٨٣	nount Chargeable (in words)	Total		1 NOS			<b>₹ 12,000.00</b> <i>E. &amp; O.E</i>
	urrency Twelve Thousand Only						E. & O.E
	HSN/SAC	Taxable Value	Rate	entral Tax Amount	Sta Rate	te Tax Amou	Total nt Tax Amount
84	1713010 Total	10,169.49 <b>10,169.4</b> 9		% 915.25 <b>915.25</b>	9%		5.25 1,830.50 5.25 1,830.50
Tax	x Amount (in words) : Currency One Thousand Eight Hundred Th	irty and Fi	fty pais	se Only			l .
l .	ompany's PAN : AIBPK8946N claration						
w	le declare that this invoice shows the actual price of the soot of						
w	arranty of the above product must be claimed from the anufacturer's only. Warranty clause stands void for						
Da	amage cause due to Mishandling of Equipments for any asons causing damage of the products like lack of						for Dotcom
	nowledge ,Improper Handling ,Electricity Problem & Physical						Authorised Signatory