

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : [Www.Facebook.Co/dotcomChennai](https://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

Buyer (Bill to)

S.N.AMBIKA

NO:35A, RAMALAINGAM ACHARI STREET,
 STATION ROAD, KORATTUR, CHENNI -80,
 7418114842, 8072074107

State Name : Tamil Nadu, Code : 33

Invoice No.
MSI/355/25-26

Dated
26-Jan-26

Mode/Terms of Payment
BAJAJ QR

Reference No. & Date.
685801619072

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MSI THIN 15 (2238IN)I7 -12GEN/16GB/512GB /RTX4050/ WIN 11 Batch : K2406N0173382	84713010	1 NOS	1 NOS	70,330.51	NOS	70,330.51
			1 NOS	1 NOS			
					9 %		6,329.75
					9 %		6,329.75
							(-0.01)
		Total		1 NOS			82,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Two Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
70,330.51	9%	6,329.75	9%	6,329.75	12,659.50
Total:	70,330.51			6,329.75	12,659.50

Tax Amount (in words) : **Currency Twelve Thousand Six Hundred Fifty Nine and Fifty 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice