

## INVOICE

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	Delivery Note <b>DC NO :378</b>	Mode/Terms of Payment <b>BAJAJ DP RS.39482</b>
	Reference No. & Date.	Other References <b>CARD RS.34,482</b>
	Buyer's Order No. 542 RS.5K BAJAJ QR ( 638462381214)	Dated <b>18-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date <b>21-Jan-26</b>
	Dispatched through	Destination

Buyer (Bill to)

**. Mageshwari Saravanan**
 1/59 MARIYAMMAN KOVIL, STREET PATTARAVAKKAM SIDCO ESTATE,  
 AMBATTUR, PATTARAVAKKAM, 600098  
 7845962669

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Terms of Delivery

**BAJAJ DO ID : B383057630**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MSI KATANA A17 (845IN)/R7-8845HS/16GB/1TB/ WIN 11</b> Batch : K2404N0109159	84713010	<b>1 NOS</b> 1 NOS	93,211.86	NOS	<b>93,211.86</b>
	<b>CGST OUTPUT</b>				9 %	<b>8,389.07</b>
	<b>SGST OUTPUT</b>				9 %	<b>8,389.07</b>
Total			<b>1 NOS</b>			<b>₹ 1,09,990.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Currency One Lakh Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	93,211.86	9%	8,389.07	9%	8,389.07	16,778.14
<b>Total</b>	<b>93,211.86</b>		<b>8,389.07</b>		<b>8,389.07</b>	<b>16,778.14</b>

Tax Amount (in words) : **Currency Sixteen Thousand Seven Hundred Seventy Eight and Fourteen 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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