

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : Www.Facebook.Co/dotcomChennai
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
E-Mail : dotcomannanagar@gmail.com
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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

Invoice No. MSI/350/25-26	Dated 21-Jan-26
Delivery Note DC NO :378	Mode/Terms of Payment BAJAJ DP RS.39482
Reference No. & Date.	Other References CARD RS.34,482
Buyer's Order No. 542 RS.5K BAJAJ QR (638462381214)	Dated 18-Jan-26
Dispatch Doc No.	Delivery Note Date 21-Jan-26
Dispatched through	Destination

Terms of Delivery
BAJAJ DO ID : B383057630

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

Amount Chargeable (in words)

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Amount Chargeable (in words)
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
	Total	93,211.86	8,389.07		8,389.07	16,778.14

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