INVOICE

7				
Invoice No. MSI/302/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through		Dated 4-Dec-25		
		Other Refere		
		Dated		
		Delivery Not		
		Destination		
Terms of D	Delivery			
	HSN/SAC	Quantity	Amount	
	84713010	1 NOS 1 NOS	63,550.85	
	MSI/302/2 Delivery N Reference Buyer's Or Dispatch D Dispatched	Invoice No. MSI/302/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Invoice No. MSI/302/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery HSN/SAC Quantity 84713010 Dated 4-Dec-25 Mode/Terms CARD Other Reference Delivery Note Destination 1 NOS 1 NOS	

MSI THIN 15 B7UC-481IN/R30 Batch : K2508N0075460	950/R7/16GB/1TB/W11	84713010	1 NOS	63,550.85
AVL 14.1 INCH POUCH Batch : PRIMARY BATCH		84713010	1 NOS 1 NOS	
				63,550.85
	CGST OUTPUT SGST OUTPUT			5,719.58 5,719.58
Less:	ROUNDING OFF ADJUSTMENT			(-)0.01

Amount Chargeable (in words)

E. & O.E

₹ 74,990.00

2 NOS

Currency Seventy Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	63,550.85	9%	5,719.58	9%	5,719.58	11,439.16
Total	63,550.85		5,719.58		5,719.58	11,439.16

Total

Tax Amount (in words): Currency Eleven Thousand Four Hundred Thirty Nine and Sixteen 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

for Dotcom

Authorised Signatory