

INVOICE

087

Dotcom

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 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)

MR.ARIHARAN .M

NO:5/1951, MELAIYUR, MAYILADUTHURAI -
 609107, 8695010022

State Name : Tamil Nadu, Code : 33

Invoice No.

MSI/298/25-26

Dated

30-Nov-25

Delivery Note

Mode/Terms of Payment

BAJAJ QR

Reference No. & Date.

Other References

114903438864

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Amount
MSI THIN A15 (105IN) RYZEN 5-7535H/16GB/512GB/RTX2050 <i>Batch : D2507N0005934</i>	84713010	1 NOS 1 NOS	44,067.80
AVL 14.1 INCH POUCH <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	
			44,067.80
CGST OUTPUT			3,966.10
SGST OUTPUT			3,966.10
Total		2 NOS	₹ 52,000.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
Total	44,067.80		3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **Currency Seven Thousand Nine Hundred Thirty Two and Twenty 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

This is a Computer Generated Invoice