

INVOICE

087

DOTCOM (MSI EXCLUSIVE STORE)
 GRANDMALL
 TAMBARAM MAIN ROAD,VELACHERRY
 CHENNAI -600042
 MOB -7448864343
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 7448864343
 E-Mail : msiexclusivevelachery@gmail.com

Buyer (Bill to)
BALA ASHWIN V
 8921969949, DOOR NO 2 , TANSI NAGAR ,
 2ND STREET, VELACHERRY , CHENNAI -
 State Name : Tamil Nadu, Code : 33

Invoice No. GRDLEN300\25-26	Dated 27-Nov-25
Delivery Note	Mode/Terms of Payment OMO - 96990
Reference No. & Date.	Other References LEN1000685109
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
LENOVO LOQ (A5IN)/I7-13GEN/16GB/512GB/RTX4050/ W 11 Batch : 1S83DV01A5INDX002VPK	84713010	1 NOS 1 NOS	81,771.19
LENOVO 130 WIRELESS MOUSE (GY51C12380) Batch : 1SGY51C12380Z15N3SBY	84713010	1 NOS 1 NOS	423.73
			82,194.92
			CGST OUTPUT
			SGST OUTPUT
Less :			OMO - DISCOUNT ALLOWED
Less :			ROUNDING OFF ADJUSTMENT
			7,397.55
			7,397.55
			(-),2,909.70
			(-)0.02
Total		2 NOS	₹ 94,080.30

Amount Chargeable (in words)

E. & O.E

Currency Ninety Four Thousand Eighty and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	82,194.92	9%	7,397.55	9%	7,397.55	14,795.10
Total	82,194.92		7,397.55		7,397.55	14,795.10

Tax Amount (in words) : **Currency Fourteen Thousand Seven Hundred Ninety Five and Ten paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM (MSI EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice