INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : dotcomannanagar@gmail.com	Invoice No. **GRDMSI/185/25-26**	Dated **21-Jan-26**
	Delivery Note	Mode/Terms of Payment **BAJAJ QR - 65000**
	Reference No. & Date.	Other References **TXN ID - 0811**
Consignee (Ship to) **COUNTER CUSTOMER - GRD MSI** State Name : [illegible]	Buyer's Order No. **ORDER NO - 143 I 8360, BAJAJ QR - 10000, TXN ID - 6824**	Dated **5-Jan-26, 5-Jan-26, 5-Jan-26**
Buyer (Bill to) **PRAJWAL K** 8970084684 1ST MAIN 3RD CROSS VINAYAGA NAGAR , OPPOSITE , POOJA INTERNATIONAL HOTEL , DAVANAGERE, KARNATAKA - 577006 State Name : [illegible]	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery **BAJAJ QR - 50000** **TXN ID - 9916**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MSI KATANA A15-0447IN/R9-8945HS/16GB/512GB** *Batch :* K2408N0100949	84713010	**1 NOS** 1 NOS	1,04,237.29	NOS	**1,04,237.29**
2	**MSI BACKPACK 18%** *Batch :* PRIMARY BATCH	420222	**1 NOS** 1 NOS	1,271.19	NOS	**1,271.19**
3	**MSI GAMING MOUSE M99** *Batch :* S120401820V3300M21006549	84731000	**1 NOS** 1 NOS			
						1,05,508.48
	OUTPUT IGST			*18*	*%*	**18,991.52**
	FREIGHT CHARGES					**500.00**
	Total		**3 NOS**			[illegible]

Amount Chargeable (in words) *E. & O.E*

Currency One Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	1,04,237.29	18%	18,762.71	18,762.71
420222	1,271.19	18%	228.81	228.81
84731000		18%		
Total	**1,05,508.48**		**18,991.52**	**18,991.52**

Tax Amount (in words) : **Currency Eighteen Thousand Nine Hundred Ninety One and Fifty Two 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

Authorised Signatory

This is a Computer Generated Invoice