

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : www.facebook.com/dotcomChennai Website: www.dotcomstores.in GSTIN/UID: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in		Invoice No. GRDMSI/186/25-26		Dated 21-Jan-26	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No. REF INV - 185		Dated 21-Jan-26	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Buyer (Bill to) PRAJWALA 8970084684 DAVNAGAR , KARNATAKA 577006 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI GAMING MOUSE M99 <i>Batch : S120401820V3300M21006549</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS			
				9 %		
				9 %		
	Total		1 NOS			

<i>E. & O.E</i>	
HSN/SAC	Taxable Value
84713010	
Total	

Tax Amount (in words) : NIL	
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