

# INVOICE

<b>Dotcom - (from 1-Apr-25)</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="https://www.facebook.com/dotcomChennai">Www.Facebook.Co/dotcomChennai</a> Website: <a href="https://www.dotcomstores.in">Www.Dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a>	Invoice No.	Dated
	<b>GRDMSI/186/25-26</b>	<b>22-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
		<b>SHOPSI EMI 52990/-</b>
	Reference No. & Date.	Other References
		<b>REF S22012612572484805</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>SHOPSE EMI CUSTOMER</b> State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) <b>AISHWARYA S</b> PLOT NO 23/2 RAMAKRISHNA RAJU NAGAR MADIPAKKAM CHENNAI-600091 9003200396 State Name : Tamil Nadu, Code : 33	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MSI THIN A15 (105IN) RYZEN 5-7535H /16GB/512GB/RTX2050</b> <i>Batch : D2507N0004598</i>  <b>CGST OUTPUT</b> <b>SGST OUTPUT</b>  <b>Bill Details:</b> New Ref <small>GRDMSI/186/25-26</small> 52,990.00 Dr	84713010	<b>1 NOS</b>  1 NOS	44,906.78	NOS	<b>44,906.78</b>   9 % <b>4,041.61</b> 9 % <b>4,041.61</b>
Total			<b>1 NOS</b>			<b>₹ 52,990.00</b>

Amount Chargeable (in words)

E. & O.E

**Currency Fifty Two Thousand Nine Hundred Ninety 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice