

**INVOICE**

<b>Dotcom</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="http://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>	<b>Buyer (Bill to)</b> <b>M.NISHANTH</b> VKR MENS PG DLF BACK GATE MANAPAKKAM, PORUR, CHENNAI 9080197123 State Name : Tamil Nadu, Code : 33
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Invoice No. <b>MSI/289/25-26</b>	Dated <b>23-Nov-25</b>
Delivery Note	Mode/Terms of Payment <b>BAJAJ QR</b>
Reference No. & Date.	Other References <b>114585199893</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>114585266417</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MSI Ryzen 5 7535HS(102IN)/16gb/512gb/RTX 3050/W11</b> <i>Batch : D2507N0003665</i>	84713010	<b>1 NOS</b> 1 NOS	46,601.69	NOS	<b>46,601.69</b>
2	<b>MSI BACKPACK 18%</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS			
						46,601.69
	<b>CGST OUTPUT</b>			9 %		<b>4,194.15</b>
	<b>SGST OUTPUT</b>			9 %		<b>4,194.15</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 54,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency Fifty Four Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,601.69	9%	4,194.15	9%	4,194.15	8,388.30
<b>Total</b>	<b>46,601.69</b>		<b>4,194.15</b>		<b>4,194.15</b>	<b>8,388.30</b>

Tax Amount (in words) : **Currency Eight Thousand Three Hundred Eighty Eight and Thirty 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

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice