

INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthy 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 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. GRDMSI/188/25-26	Dated 26-Jan-26
		Mode/Terms of Payment Bajaj Qr-52990/-
	Reference No. & Date.	Other References UTR-214553210793
	Buyer's Order No.	Dated
	Terms of Delivery	
Buyer (Bill to) JANANI 9080303289, BLOCK 1,FLAT B, DEV APPARTMENTS, BHAVANI STREET, SUNNAMBU KOLATHUR, KOVILAMBAKAM, CHENNAI-600117 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MSI THIN A15 (105IN) RYZEN 5-7535H/16GB /512GB/RTX2050 <i>Batch : D2507N0005930</i>	84713010	1 NOS	1 NOS	44,906.78	NOS	44,906.78
			1 NOS	1 NOS			
	CGST OUTPUT					9 %	4,041.61
	SGST OUTPUT					9 %	4,041.61
Total			1 NOS	1 NOS			52,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Two Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,906.78	9%	4,041.61	9%	4,041.61	8,083.22
Total:	44,906.78		4,041.61		4,041.61	8,083.22

Tax Amount (in words) : **Currency Eight Thousand Eighty Three and Twenty 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 - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice