

# INVOICE

**Dotcom - (from 1-Apr-25)**

No. AA 115 Shanthi Colony  
 Anna Nagar, Chennai 600040  
 CALL : 40464343  
 Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)  
 Website: [Www.Dotcomstores.in](http://Www.Dotcomstores.in)  
 GSTIN/UIN: 33AIBPK8946N1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 044 40464343, 9841464343  
 E-Mail : [dotcomannanagar@gmail.com](mailto:dotcomannanagar@gmail.com)  
[www.dotcomstores.in](http://www.dotcomstores.in)  
 Buyer (Bill to)

**JANANI**  
 9080303289, BLOCK 1, FLAT B, DEV  
 APPARTMENTS, BHAVANI STREET,  
 SUNNAMBUL KOLATHUR, KOVILAMBAKAM,  
 CHENNAI-600117  
 State Name : Tamil Nadu, Code : 33

Invoice No.  
**GRDMSI/188/25-26**

Dated  
**26-Jan-26**

Mode/Terms of Payment  
**Bajaj Qr-52990/-**

Other References  
**UTR-214553210793**

Dated

Reference No. & Date.

Buyer's Order No.

Terms of Delivery

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

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
	<b>Total:</b>	<b>44,906.78</b>		<b>4,041.61</b>		<b>8,083.22</b>

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