

Tax Invoice

Dotcom
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GSTIN/UIN: 33A1BPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343, 9841464343
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Consignee (Ship to)

COUNTER CUSTOMER MSI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

MR.GOPINATH K

NO:62/A., MURUGAN KOIL STREET
IYYAPPA NAGAR, AYYAPPAKKAM
CHENNAI -77

9094455101

State Name : Tamil Nadu

Invoice No. MSI/342/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ QR RS.58990
Reference No. & Date.	Other References 601424457794
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

E & Q E

Currency Fifty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,991.53	9%	4,499.24	9%	4,499.24	8,998.48
	Total	49,991.53	4,499.24		4,499.24	8,998.48

Tax Amount (in words) : Currency Eight Thousand Nine Hundred Ninety Eight and Forty Eight 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 & Physi

for Dotcom

Authorised Signatory