INVOICE

Dotcom - (from 1-Apr-25) No. AA 115 Shanthi 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/187/25-26**	Dated **24-Jan-26**
		Mode/Terms of Payment **D.A. No: S24012613555189229**
	Reference No. & Date.	Other References **SHOPSE EMI - 53600**
Buyer (Bill to) **LIKITHA . V** 9342217767, Likithasankar31@gmail.Com, KASHWINI , SITHALAPAKKAM , CHENNAI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**MSI THIN A15 (105IN) RYZEN 5-7535H/16GB /512GB/RTX2050**	84713010	1 NOS	**1 NOS**	45,423.73	NOS	**45,423.73**
	Batch : **D2507N0004457**		1 NOS	1 NOS			
	CGST OUTPUT				*9*	*%*	**4,088.14**
	SGST OUTPUT				*9*	*%*	**4,088.14**
	Less : ***ROUNDING OFF ADJUSTMENT***						**(-)0.01**
	Total		**1 NOS**	**1 NOS**			**53,600.00**

Amount Chargeable (in words) *E. & O.E*

Currency Fifty Three Thousand Six Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	45,423.73	9%	4,088.14	9%	4,088.14	8,176.28
Total:	**45,423.73**		**4,088.14**		**4,088.14**	**8,176.28**

Tax Amount (in words) : **Currency Eight Thousand One Hundred Seventy Six and Twenty Eight 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