

## INVOICE

<b>Dotcom</b> No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : <a href="http://www.facebook.com/dotcomChennai">www.facebook.com/dotcomChennai</a> Website: <a href="http://www.dotcomstores.in">www.dotcomstores.in</a> GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343, 9841464343 E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a> <a href="http://www.dotcomstores.in">www.dotcomstores.in</a>	Invoice No. <b>MSI/348/25-26</b>	Dated <b>20-Jan-26</b>
	Delivery Note	Mode/Terms of Payment IMPS RS.49K, BAJAJ QR RS.79909
	Reference No. & Date.	Other References <b>638636613029</b>
	Buyer's Order No. 543 RS.2K BAJAJ QR (50571695251585)	Dated <b>20-Jan-26</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>KOOKMATE INDIA</b> 47,1ST FLOOR,SRINIVASA NAGAR, ALAPAKKAM ROAD,MADURAVOYAL, CHENNAI 9342721407 GSTIN/UIN : 33DJHPS0052R1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery	

Sl 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 : D2507N0003591</i>  <div style="text-align: right;"> <b>CGST OUTPUT</b>  <b>SGST OUTPUT</b>  <b>ROUNDING OFF ADJUSTMENT</b> </div> <i>Less :</i>	84713010	<b>1 NOS</b> 1 NOS	49,991.53	NOS	<b>49,991.53</b>  <b>4,499.24</b> <b>4,499.24</b> <b>(-)0.01</b>
Total			<b>1 NOS</b>			<b>₹ 58,990.00</b>

Amount Chargeable (in words)

E. &amp; O.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
<b>Total</b>	<b>49,991.53</b>		<b>4,499.24</b>		<b>4,499.24</b>	<b>8,998.48</b>

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 & Physical

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice