# INVOICE

**Dotcom**
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

| Invoice No.<br>**MSI/299/25-26** | Dated<br>**2-Dec-25** |
|---|---|
| Delivery Note | Mode/Terms of Payment<br>**CASH: 99500 & BFL QR RS.500** |
| Reference No. & Date. | Other References<br>**CARD: 34,990** |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**COUNTER CUSTMER MSI**
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
**DENISHA**
JNA HAPPY HOME KOLATHUR, CHENNAI,
9344726692
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **MSI Katana 15 HX (262in) I7 14650HX /16GB/1TB/W11/RTX 5060** | 84713010 | **1 NOS** | 1,34,990.01 | 1,14,398.31 | NOS | **1,14,398.31** |
| | *Batch* : K2507N0078502 | | 1 NOS | | | | |
| 2 | **AVL 14.1 INCH POUCH** | 84713010 | **1 NOS** | | | | |
| | *Batch* : PRIMARY BATCH | | 1 NOS | | | | |
| | | | | | | | 1,14,398.31 |
| | *CGST OUTPUT* | | | | 9 | % | **10,295.85** |
| | *SGST OUTPUT* | | | | 9 | % | **10,295.85** |
| | *Less :* *ROUNDING OFF ADJUSTMENT* | | | | | | **(-)0.01** |
| | Total | | **2 NOS** | | | | ₹ **1,34,990.00** |

Amount Chargeable (in words)                                        *E. & O.E*
**Currency One Lakh Thirty Four Thousand Nine Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,14,398.31 | 9% | 10,295.85 | 9% | 10,295.85 | 20,591.70 |
| **Total** | **1,14,398.31** | | **10,295.85** | | **10,295.85** | **20,591.70** |

Tax Amount (in words) : **Currency Twenty Thousand Five Hundred Ninety One and Seventy 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 Damage. Goods once sold will not be taken back

**for Dotcom**

Authorised Signatory

This is a Computer Generated Invoice