

Tax Invoice

Dotcom
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GSTIN/UIN: 33A1BPK89461N2S
State Name : Tamil Nadu, Code : 33
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Consignee (Ship to)
COUNTER CUSTMER MSI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
C.SHYLESH CHITRARASU
NO:42, KEELAKALLANTHIRI, KALLANTHIRI PO
VIA ALAGARKOVIL, MADURAI - 625301
9345851479
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MSI/340/25-26	Dated 14-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ QR RS.1 LAKH, CARD :5K
Reference No. & Date.	Other References 63804584663 / 638052340557
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

F & O F

Currency One Lakh Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	89,830.51	9%	8,084.74	9%	8,084.74	16,169.48
	Total	89,830.51	8,084.74	8,084.74	8,084.74	16,169.48

Tax Amount (in words) : Currency Sixteen Thousand One Hundred Sixty Nine 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