

**INVOICE**

<p><b>Dotcom</b>          No. AA 115 Shanthy 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></p>	<p>Invoice No.  <b>MSI/346/25-26</b></p> <p>Delivery Note</p> <p>Reference No. &amp; Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p>	<p>Dated  <b>19-Jan-26</b></p> <p>Mode/Terms of Payment  <b>CARD</b></p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer (Bill to)  <b>HARINI</b>          NO:2A, D10 ROAD, BOOMBUHAR NAGAR          AMBATTUR , CHENNAI -53          9385418894 , 9600293369          State Name : Tamil Nadu, Code : 33          Place of Supply : Tamil Nadu</p>	<p>Terms of Delivery</p>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MSI KTN15HXB14WEK/4371N-I7-16GB/512GB/RTX5050/ W11</b> Batch : K2508N0009572	84713010	<b>1 NOS</b> 1 NOS	89,822.03	NOS	<b>89,822.03</b>
2	<b>MSI BACKPACK 18%</b> Batch : PRIMARY BATCH	84713010	<b>1 NOS</b> 1 NOS			
						89,822.03
	<b>CGST OUTPUT</b>			9 %		<b>8,083.98</b>
	<b>SGST OUTPUT</b>			9 %		<b>8,083.98</b>
	<b>ROUNDING OFF ADJUSTMENT</b>					<b>0.01</b>
	<b>Total</b>		<b>2 NOS</b>			<b>₹ 1,05,990.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Currency One Lakh Five Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	89,822.03	9%	8,083.98	9%	8,083.98	16,167.96
<b>Total</b>	<b>89,822.03</b>		<b>8,083.98</b>		<b>8,083.98</b>	<b>16,167.96</b>

Tax Amount (in words) : **Currency Sixteen Thousand One Hundred Sixty Seven and Ninety Six 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