

INVOICE

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No. AA 115 Shanthi Colony
Anna Nagar, Chennai 600040
CALL : 40464343
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Website:[Www.Dotcomstores.in](http://www.Dotcomstores.in)
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
www.dotcomstores.in

Consignee (Ship to)
COUNTER CUSTMER MSI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

MR.PRAKASH SELVARAJAN

NO:79/1, THIRUVEETHI AMMAN KOVIL STREET
MELNADUVANGARAI, ANNA NAGAR WEST
THIRUMANGALAM, CHENNAI
9629014780

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. MSI/339/25-26	Dated 11-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ QR
Reference No. & Date.	Other References 601170207217
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Forty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,279.66	9%	3,355.17	9%	3,355.17	6,710.34
	Total	37,279.66	3,355.17	3,355.17	3,355.17	6,710.34

Tax Amount (in words) : Currency Six Thousand Seven Hundred Ten and Thirty Four 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 & Physi

for Dotcom

Authorised Signatory