

INVOICE

Dotcom

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 Anna Nagar, Chennai 600040
 CALL : 40464343
 Like Us : www.facebook.com/dotcomChennai
 Website: www.Dotcomstores.in
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 40464343, 9841464343
 E-Mail : dotcomannanagar@gmail.com
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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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI Modern 14 (283IN) Ryzen 5 7530U 16GB/512GB Batch : K2408N0091801	84713010	1 NOS 1 NOS	37,279.66	NOS	37,279.66
2	AVL 14.1 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS			
						37,279.66
	CGST OUTPUT				9 %	3,355.17
	SGST OUTPUT				9 %	3,355.17
Total			2 NOS			₹ 43,990.00

Amount Chargeable (in words)

Currency Forty Three Thousand Nine Hundred Ninety Only

E. & O.E

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	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 & Physical

for Dotcom

Authorised Signatory

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