

## INVOICE

**Dotcom**  
Company's GSTIN/UIN : 33AIBPK8946N1ZS

**Consignee (Ship to)**

COUNTER CUSTOMER - GRD MSI

State Name : Tamil Nadu, Code : 33

**Buyer (Bill to)**

## VENKATESH PRASATH G

PH # 9791441369

EMAIL ID # GVENKATESH PRASATH@GMAIL.COM  
94,6TH AVENUE, SIRAJPORE,KMS COLONY,  
THANJAVUR - 613006

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No. <b>GRDMSI/181/25-26</b>	Dated <b>11-Jan-26</b>
Delivery Note	Mode/Terms of Payment <b>1LAC+3000/- BY BFL QR</b>
Reference No. & Date.	Other References <b>TID # 6377722717/601150415277</b>
Buyer's Order No. <b>144 RS.2K BFL QR TID #600019469501, 144 RS.1250/- TID#6008270324</b>	Dated <b>8-Jan-26, 9-Jan-26</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Amount Chargeable (in words)

F & Q F

**Currency One Lakh Twenty Three Thousand Two Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,04,474.58	9%	9,402.71	9%	9,402.71	18,805.42
	<b>Total</b>	<b>1,04,474.58</b>		<b>9,402.71</b>		<b>18,805.42</b>

**Tax Amount (in words) : Currency Eighteen Thousand Eight Hundred Five and Forty Two paise Only**

Company's GSTIN/UIN : **33AIBPK8946N1ZS**

Company's PAN : AIBPK8946N

## Declaration

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goods described and that all particulars are true and correct.

for Dotcom

### Authorised Signatory