

INVOICE

Dotcom Company's GSTIN/UIN : 33AIBPK8946N1ZS	Invoice No. GRDMSI/181/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment 1LAC+3000/- BY BFL QR
Consignee (Ship to) COUNTER CUSTOMER - GRD MSI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References TID # 6377722717/601150415277
	Buyer's Order No. 144RS2KZLQPLQRTD#800104600, 144RS10290-TCH000270024	Dated 8-Jan-26, 9-Jan-26
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI KATANA A15 AI(441IN)/R7-8845HS/16GB/512GB/ W11 Batch : K2404N0109887	84713010	1 NOS 1 NOS	88,974.58	NOS	88,974.58
2	WD 1TB SSD GREEN SN350 NVME Batch : 25185X807271	84713010	1 NOS 1 NOS	15,500.00	NOS	15,500.00
						1,04,474.58
CGST OUTPUT						9,402.71
SGST OUTPUT						9,402.71
Total						₹ 1,23,280.00

Amount Chargeable (in words)

E. & O.E

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
Total	1,04,474.58		9,402.71		9,402.71	18,805.42

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dotcom

Authorised Signatory

This is a Computer Generated Invoice