

INVOICE

DOTCOM (MSI Exclusive Store) AA-114, SHANTHI COLONY, ANNA NAGAR, CHENNAI - 600 040. GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33	Invoice No. MSI/293/25-26	Dated 27-Nov-25
	Delivery Note	Mode/Terms of Payment Cash 18149/-
Consignee (Ship to) BAJAJ FINANCE - CREDIT State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References Doid B373146120
	Buyer's Order No.	Dated
Buyer (Bill to) MOHAMMED KARIMULLAH G S/O M A GHANI 17/9 OLD SLAUGHTER,HOUSE ROAD ,CHOLAI CHENNAI TAMIL NADU INDIA,Choolai,600112 9840116779 State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery DP 18149 SCHEME 12/4	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI THIN A15 (105IN) RYZEN 5-7535H /16GB/512GB/RTX2050 <i>Batch : D2507N0005822</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	42,364.41	NOS	42,364.41 3,812.80 3,812.80

continued to page number 2

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INVOICE(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDING OFF ADJUSTMENT Bill Details: New Ref MSI/293/25-26 49,990.00 Dr					(-)0.01
	Total		1 NOS			₹ 49,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Nine Thousand Nine Hundred Ninety 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 Damage. Goods once sold will not be taken back and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (MSI Exclusive Store)

Authorised Signatory

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