INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 40464343,9841464343 E-Mail : dotcomannanagar@gmail.com www.dotcomstores.in	Invoice No. **GRDMSI/184/25-26**	Dated **21-Jan-26**
	Delivery Note	Mode/Terms of Payment **D.A. No: S21012607503446054**
	Reference No. & Date.	Other References **SHOPSI EMI - Rs. 99990.**
	Buyer's Order No. **ORDER NO - 145, BAJAJ QR - 7100, TXN ID - 8330**	Dated **20-Jan-26, 20-Jan-26, 20-Jan-26**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **R . KEERTHIVASAN** 9840420480 Keerthiresearch567@gmail.Com 272 , SECRETARIAT COLONY , THORAIPAKKAM , CHENNAI - 600077 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MSI KTN15HXB14WEK/437IN-I7-16GB/512GB/RTX5050/ W11** *Batch* : **K2506N0014464**	84713010	**1 NOS** 1 NOS	90,754.24	NOS	**90,754.24**
	CGST OUTPUT			*9*	*%*	**8,167.88**
	SGST OUTPUT			*9*	*%*	**8,167.88**
	Total		**1 NOS**			**₹ 1,07,090.00**

Amount Chargeable (in words) *E. & O.E*

Currency One Lakh Seven Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	90,754.24	9%	8,167.88	9%	8,167.88	16,335.76
Total	**90,754.24**		**8,167.88**		**8,167.88**	**16,335.76**

Tax Amount (in words) : **Currency Sixteen Thousand Three Hundred Thirty Five and Seventy Six paise Only**

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