

# INVOICE

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|--|---|--|
| <p><b>Dotcom</b><br/>           No. AA 115 Shanthi Colony<br/>           Anna Nagar, Chennai 600040<br/>           CALL : 40464343<br/>           Like Us : <a href="http://Www.Facebook.Co/dotcomChennai">Www.Facebook.Co/dotcomChennai</a><br/>           Website:<a href="http://Www.Dotcomstores.in">Www.Dotcomstores.in</a><br/>           GSTIN/UIN: 33AIBPK8946N1ZS<br/>           State Name : Tamil Nadu, Code : 33<br/>           Contact : 044 40464343, 9841464343<br/>           E-Mail : <a href="mailto:dotcomannanagar@gmail.com">dotcomannanagar@gmail.com</a></p> <p>Consignee (Ship to)<br/> <b>Eastern consultant and construction pvt Ltd</b><br/>           ADD-183,Chander Village Road, Haridevpur,<br/>           Kolkata-700082, 987463914<br/>           GSTIN/UIN : 19AABCE1197Q1Z1<br/>           State Name : West Bengal, Code : 19</p> <p>Buyer (Bill to)<br/> <b>Eastern consultant and construction pvt Ltd</b><br/>           ADD-183,Chander Village Road, Haridevpur,<br/>           Kolkata-700082, 987463914<br/>           GSTIN/UIN : 19AABCE1197Q1Z1<br/>           State Name : West Bengal, Code : 19<br/>           Place of Supply : West Bengal</p> | Invoice No.<br><b>MSI/338/25-26</b>                     | Dated<br><b>10-Jan-26</b>                          |
|  | Delivery Note   | Mode/Terms of Payment<br><b>BAJAJ QR RS.130000</b> |
|  | Reference No. & Date.                                   | Other References<br><b>116982228738</b>            |
|  | Buyer's Order No.<br>541 RS.80K BAJAJ QR(600998785856)  | Dated<br><b>10-Jan-26</b>                          |
|  | Dispatch Doc No.  | Delivery Note Date                                 |
|  | Dispatched through                                      | Destination  |
|  | Terms of Delivery<br><b>116983477442 / 601026572899</b> |  |

| Sl No. | Description of Goods   | HSN/SAC  | Quantity              | Rate<br>(Incl. of Tax) | Rate        | per | Amount               |
|--------|--|----------|-----------------------|------------------------|-------------|-----|----------------------|
| 1      | <b>MSI Crosshair 17 -31IN - R5070/U9 /32GB/1TB</b><br><i>Batch : K2507N0041251</i> | 84713010 | <b>1 NOS</b><br>1 NOS | 2,10,000.00            | 1,77,966.10 | NOS | <b>1,77,966.10</b>   |
|        | <b>OUTPUT IGST</b>   |          |                       |                        | 18 %        |     | <b>32,033.90</b>     |
|        |  |          |                       |                        |             |     |                      |
|        | Total  |          | <b>1 NOS</b>          |                        |             |     | <b>₹ 2,10,000.00</b> |

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

**Currency Two Lakh Ten Thousand Only**

| HSN/SAC  | Taxable Value | Integrated Tax     |                  | Total Tax Amount |
|----------|---------------|--------------------|------------------|------------------|
|          |               | Rate               | Amount           |                  |
| 84713010 | 1,77,966.10   | 18%                | 32,033.90        | 32,033.90        |
|          | <b>Total</b>  | <b>1,77,966.10</b> | <b>32,033.90</b> | <b>32,033.90</b> |

Tax Amount (in words) : **Currency Thirty Two Thousand Thirty Three and Ninety 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 Damage. Goods once sold will not be taken back

**for Dotcom**

Authorised Signatory