

INVOICE

Dotcom
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Anna Nagar, Chennai 600040
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Like Us : [Www.Facebook.Co/dotcomChennai](https://www.facebook.com/dotcomChennai)
Website:Www.Dotcomstores.in
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
E-Mail : dotcomannanagar@gmail.com
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Buyer (Bill to)
A NANDHAKUMAR
m 22/16 MILLERS,ROAD Kilpauk MILLERS LANE
,Kilpauk,600010
9884072629
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. MSI/344/25-26	Dated 17-Jan-26
Delivery Note	Mode/Terms of Payment BAJAJ DP RS.28,597 BY CARD
Reference No. & Date.	Other References BAJAJ DO ID : B382407754
Buyer's Order No.	Dated
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 Thin 15 B13UC-2019IN/I7-13620H/16GB/512GB/W11 Batch : K2408N0140113	84713010	1 NOS 1 NOS	66,940.68	NOS	66,940.68
				9 %		6,024.66
				9 %		6,024.66

Amount Chargeable (in words)

E. & O. E.

Currency Seventy Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	66,940.68	9%	6,024.66	9%	6,024.66	12,049.32
	Total	66,940.68	6,024.66	6,024.66	6,024.66	12,049.32

Tax Amount (in words) : Currency Twelve Thousand Forty Nine and Thirty Two 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

for Dotcom

Authorised Signatory