

INVOICE

Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : 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 www.dotcomstores.in	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
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	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 <i>Batch : K2408N0140113</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	66,940.68	NOS	66,940.68 6,024.66 6,024.66
Total			1 NOS			₹ 78,990.00

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	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

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