

INVOICE

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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. GRDMSI/153/25-26	Dated 30-Nov-25
	Delivery Note	Mode/Terms of Payment CASH - 55000
	Reference No. & Date.	Other References PINELAB QR -3000
	Buyer's Order No. ORDER NO - 131, PINELAB QR - 2000, TXN ID - 569873404019	Dated 28-Nov-25, 28-Nov-25, 28-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) LAWRANCE .S 9902106733, TRIPLICANE , CHENNAI, 600005 State Name : Tamil Nadu, Code : 33	Terms of Delivery TXN ID -878120032	

Description of Goods	HSN/SAC	Quantity	Amount
MSI Ryzen 5 7535HS(102IN)/16gb/512gb/RTX 3050/W11 <i>Batch : D2507N0003590</i>	84713010	1 NOS 1 NOS	50,847.46
CGST OUTPUT			4,576.27
SGST OUTPUT			4,576.27
Total		1 NOS	₹ 60,000.00

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

Currency Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,847.46	9%	4,576.27	9%	4,576.27	9,152.54
Total	50,847.46		4,576.27		4,576.27	9,152.54

Tax Amount (in words) : **Currency Nine Thousand One Hundred Fifty Two and Fifty Four 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