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. **MSI/349/25-26**	Dated **21-Jan-26**
	Delivery Note	Mode/Terms of Payment BAJAJ DP RS.51,594 BY BAJAJ QR
	Reference No. & Date.	Other References **638793581053**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **S Karthick** 2/6A 9TH,STREET SAMAYAPURAM Porur,Karambakkam Samayapuram Main Road Porur, Chennai -116 9940036789 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery **dO ID : B383096318**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MSI KATANA A15(628IN)/R7-88S/16GB/1TB/RTX4050/ W11** *Batch* : **K2507N0067641**	84713010	**1 NOS** 1 NOS	84,737.29	NOS	**84,737.29**
2	**FIRE BOLT TRUE WIRELESS EARBUDS (BEG201)** *Batch* : **FBTWIN201BLKSP241006907**	84713010	**1 NOS** 1 NOS			
						84,737.29
	CGST OUTPUT				9 %	**7,626.36**
	SGST OUTPUT				9 %	**7,626.36**
	Less : ***ROUNDING OFF ADJUSTMENT***					**(-)0.01**
	Total		**2 NOS**			**₹ 99,990.00**

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

Currency Ninety Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
~~84713010~~	~~84,737.29~~	~~9%~~	~~7,626.36~~	~~9%~~	~~7,626.36~~	~~15,252.72~~
Total	**84,737.29**		**7,626.36**		**7,626.36**	**15,252.72**

Tax Amount (in words) : **Currency Fifteen Thousand Two Hundred Fifty Two and Seventy 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

This is a Computer Generated Invoice