

INVOICE

Dotcom - (from 1-Apr-25)

No. AA 115 Shanthi Colony
 Anna Nagar, Chennai 600040
 CALL : 40464343
 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
www.dotcomstores.in

Buyer (Bill to)

MATRIX INDUSTRIES PVT LTD

NO:452, SIDCO INDUSTRIAL ESTATE,
 AMBATTUR, CHENNAI -98, 9940112301
 GSTIN/UIN : 33AAHCM5973E1ZE
 State Name : Tamil Nadu, Code : 33

Invoice No.
MSI/354/25-26

Dated
26-Jan-26

Mode/Terms of Payment
DEBIT CARD

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	MSI KTN15HXB14WEK /437IN-I7-16GB/512GB /RTX5050/ W11 <i>Batch : K2508N0009591</i>	84713010	1 NOS	1 NOS	88,983.05	NOS	88,983.05
			1 NOS	1 NOS			
					9 %		8,008.47
					9 %		8,008.47
							0.01
		Total		1 NOS	1 NOS		1,05,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
88,983.05	9%	8,008.47	9%	8,008.47	16,016.94
Total: 88,983.05		8,008.47		8,008.47	16,016.94

Tax Amount (in words) : **Currency Sixteen Thousand Sixteen and Ninety Four 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 and refunded .Subject to Chennai Jurisdiction only.

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Authorised Signatory

This is a Computer Generated Invoice