

INVOICE

087

DOTCOM (MSI EXCLUSIVE STORE)
 GRANDMALL
 TAMBARAM MAIN ROAD,VELACHERRY
 CHENNAI -600042
 MOB -7448864343
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 7448864343
 E-Mail : msisexclusivevelachery@gmail.com

Buyer (Bill to)
KISHORE D
 NO 096 BLK- B,9TH FLR,SBIOA UNITY
 ENCLAVE, MAMBAKKAM,600127,
 CHENGALPATTU,TAMILNADU, 9944808271
 State Name : Tamil Nadu, Code : 33

Invoice No.
GRDMSI/154/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.
 ORDER NO - 133, PINELAB QR - 1000, TXN ID - 874728373

Dispatch Doc No.

Dispatched through

Dated
30-Nov-25

Mode/Terms of Payment
BAJAJ FINANCE DP -36456

Other References
TXN ID -878421699

Dated
29-Nov-25, 29-Nov-25, 29-Nov-25

Delivery Note Date

Destination

Terms of Delivery
DO ID: B373542718
PINELAB QR

Description of Goods	HSN/SAC	Quantity	Amount
MSI KTN15HXB14WEK/437IN-I7-16GB/512GB/RTX5050/ W11 <i>Batch : K2508N0009570</i>	84713010	1 NOS 1 NOS	88,983.05
CGST OUTPUT			8,008.47
SGST OUTPUT			8,008.47
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 1,05,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	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 particulars are true and correct.

for DOTCOM (MSI EXCLUSIVE STORE)

Authorised Signatory

This is a Computer Generated Invoice