

INVOICE

Dotcom
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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
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Invoice No. MSI/347/25-26	Dated 19-Jan-26
Delivery Note	Mode/Terms of Payment REF VIGNESH MSI
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)

TRILOGIC COMPUTERS PVT LTD
4&5, SECOND FLOOR, GEE GEE
ELECTRONIC CENTRE, NARASINGAPURAM STREET,
ANNA SALAI, CHENNAI - 600 002
GSTIN/UIN : 33AAICT5567G1Z4
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Amount Chargeable (in words)

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Amount Chargeable (in words)
Currency Twenty Four Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
	Total	20,500.00	1,845.00	9%	1,845.00	3,690.00

Tax Amount (in words) : **Currency Three Thousand Six Hundred Ninety 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 & Physica

for Dotcom

Authorised Signatory