

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/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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSI 34" MONITOR G342CQR E2 <i>Batch : DB6H685503151</i> CGST OUTPUT SGST OUTPUT	84713010	1 NOS 1 NOS	20,500.00	NOS	20,500.00 9 % 9 % 1,845.00 1,845.00
Total			1 NOS			₹ 24,190.00

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

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		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 & Physical

for Dotcom

Authorised Signatory

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