

INVOICE

087

DOTCOM (Asus Exclusive Store)

SHOP NO. S14B, SECOND FLOOR,
PHOENIX MARKET CITY,
VELACHERY, CHENNAI - 600042
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
www.dotcomstores.in/

Buyer (Bill to)

Sandeep Yadav

Saveetha College, Thandalam, Chennai
-602101, 6200831572

State Name : Tamil Nadu, Code : 33

Invoice No.

Asph/562/25-26

Dated

30-Nov-25

Delivery Note

Mode/Terms of Payment

Cash-31000/-

Reference No. & Date.

Other References

Card-9990/-

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Total-40990/-

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1404FA-EB912WS/R5-7520U/16GB/512GB/ WIN 11 Batch : T9N0CV11893238D	84713010	1 NOS 1 NOS	36,008.47
ASUS W/L MOUSE - MW103 Batch : T9BMNV000993NK2	84713010	1 NOS 1 NOS	423.73
			36,432.20
			3,126.36
			3,126.36
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
Total		2 NOS	₹ 40,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	34,737.28		3,126.36		3,126.36	6,252.72

Tax Amount (in words) : **Currency Six 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 Damage. Goods once sold will not be taken back

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice