

INVOICE

087

DOTCOM (Asus Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 www.dotcomstores.in

Buyer (Bill to)

PRARTHANA SAHA
 MOB-7005452577, SHIVALAYA APARTMENTS ,
 EGMORE,CHENNAI-8
 State Name : Tamil Nadu, Code : 33

Invoice No.

ASEA/465/25-26

Dated

29-Nov-25

Delivery Note

Mode/Terms of Payment

Paytm Qr Rs.30990/

Reference No. & Date.

Other References

Ref-114870990665

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1504GA-NJ3321WS I3-N305/8GB/512GB/W11 <i>Batch : T6N0CV08637024G</i>	84713010	1 NOS 1 NOS	29,652.54
SGST OUTPUT			2,363.65
CGST OUTPUT			2,363.65
ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)3,389.83
ROUNDING OFF ADJUSTMENT			(-)0.01
Less : Less :			
Total		1 NOS	₹ 30,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	26,262.71		2,363.65		2,363.65	4,727.30

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Seven and Thirty 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