

INVOICE

DOTCOM (Asus Exclusive Store) MARINA MALL ,G6 BASEMENT ENGATUR ,OMR, CHENNAI- 603103 MOB - 9383364343 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 9383364343	Invoice No. M ASU/502/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD 69000/-
	Reference No. & Date.	Other References CARD NO 6618
	Buyer's Order No.	Dated
Buyer (Bill to) P.ADHINI 7299720099, adhini2006@gmail.com, PLOT NO 223A,S.V FLATS,F5, SRINIVASA NAGARD, RAM NAGAR, NORTH STREET, VELACHERFRY, CHENNAI - 600042 State Name : Tamil Nadu, Code : 33	Terms of Delivery CARD 1500/- CARD NO	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA506NCG-HN200WS /R7-144HZ/16GB/512GB /RTX3050/ WIN 11 Batch : T9NRCX04D800386	84713010	1 NOS	1 NOS	58,474.58	NOS	58,474.58
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
3	ASUS W/L MOUSE - MW103 Batch : TBBMNV0131716EL	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			59,745.77
	CGST OUTPUT				9 %		5,377.12
	SGST OUTPUT				9 %		5,377.12
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
Total			3 NOS	3 NOS			70,500.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,745.77	9%	5,377.12	9%	5,377.12	10,754.24
Total:		5,377.12		5,377.12	10,754.24

Tax Amount (in words) : **Currency Ten Thousand Seven Hundred Fifty Four and Twenty 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 (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice