

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)

MD.ABRAR AHMED

MOB-7338883097

State Name : Tamil Nadu, Code : 33

Invoice No.

ASEA/457/25-26

Delivery Note

DC-86

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

26-Nov-25

Mode/Terms of Payment

REF INV-410

Other References

Dated

Delivery Note Date

25-Nov-25

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 Batch : T9BMNV0005034R5	84713010	1 NOS 1 NOS	423.73
SGST OUTPUT			38.14
CGST OUTPUT			38.14
DISCOUNT ALLOWED			(-)500.00
ROUNDING OFF ADJUSTMENT			(-)0.01
Less : Less :			
Total		1 NOS	

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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