

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)

SURIYA PRAKASHAT

#90, 1ST STREET, LATHEEF COLONY,
PALAVARAM, CHENNAI-600043, 7339079744,
Suriyaprakash15751@gmail.Com
State Name : Tamil Nadu, Code : 33

Invoice No.

Acph/509/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Nov-25

Mode/Terms of Payment

CARD 64990/-

Other References

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ACER I5-13420H/RTX3050/16GB/512GB/W11 UN.34LSI.00A Batch : UN34LSI00A5310A26D0700	84713010	1 NOS 1 NOS	54,906.78
AVL 15.6 INCH POUCH Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	169.49
			55,076.27
			CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT
			4,956.86 4,956.86 0.01
Total		2 NOS	₹ 64,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,076.27	9%	4,956.86	9%	4,956.86	9,913.72
Total	55,076.27		4,956.86		4,956.86	9,913.72

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Thirteen 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