

INVOICE

DOTCOM (Asus Exclusive Store) NEW NO. AG-63 OLD NO. AG-31 SHANTHI COLONY MAIN ROAD, 4TH AVENUE, ANNA NAGAR, CHENNAI - 600 040 PH : 044 42154908 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 42154908	Invoice No. AsAN/1015/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment CARD
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SHARATH 23/14 DURAISAMY STREET AYANAVARAM CHENNAI-23 7550196186 State Name : Tamil Nadu, Code : 33		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS K3605VC-RP413WS/I5-13GEN/16GB/512GB /RTX3050/ WIN 11 Batch : T8N0CX01C63034C	84713010	1 NOS	59,737.29	NOS	59,737.29
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						60,161.02
	CGST OUTPUT			9 %		5,033.14
	SGST OUTPUT			9 %		5,033.14
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)4,237.29
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 65,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	60,161.02	9%	5,414.50	9%	5,414.50	10,829.00
998511	(-)4,237.29	9%	(-)381.36	9%	(-)381.36	(-)762.72
Total	55,923.73		5,033.14		5,033.14	10,066.28

Tax Amount (in words) : **Currency Ten Thousand Sixty 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

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice