

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/470/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment PAYTM QR 40000/-
	Reference No. & Date.	Other References REF 887830
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ANANDA BISOI 7606083963 bisoyiananda302@gmail.com DIHAPADHAL,BENAKUNDA,DIHAPADHAL, PO DIHAPADHALA,DIST GANJAM,ODISHA,PINCODE-761140. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-BQ342WS/I3-1315U/16GB/512GB/ WIN 11 Batch : TAN0CV07V747434	84713010	1 NOS 1 NOS	33,474.58	NOS	33,474.58
2	ASUS W/L MOUSE - MW103 Batch : T9BMNV0005133Z2	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						33,898.31
	CGST OUTPUT			9 %		3,050.85
	SGST OUTPUT			9 %		3,050.85
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			2 NOS			₹ 40,000.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	33,898.31	9%	3,050.85	9%	3,050.85	6,101.70
Total	33,898.31		3,050.85		3,050.85	6,101.70

Tax Amount (in words) : **Currency Six Thousand One Hundred One and Seventy 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