

INVOICE

087

DOTCOM (Asus Exclusive Store)

NEW NO. 31 OLD NO. 14
 BURKIT ROAD, T.NAGAR,
 CHENNAI - 600 017
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 Contact : 044 45024343
 www.dotcomstores.in

Buyer (Bill to)

Bala Subramaniyan.P

C/o Paramasivan,31,Samuga Rengiyan Kattalai,
 Palayapettai,Tirunelveli,Tamil Nadu-627008,
 8300763310

State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/290/25-26

Delivery Note

451

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Dec-25

Mode/Terms of Payment

Cash 46000

Other References

Gpay 25000

Dated

Delivery Note Date

5-Dec-25

Destination

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS FA506NCG-HN200WS/R7-144HZ/16GB/512GB/RTX3050/ WIN 11 Batch : T8NRCX08F226356	84713010	1 NOS 1 NOS	61,016.95
ASUS W/L MOUSE - MW103 Batch : T8BMNV0043286YH	84713010	1 NOS 1 NOS	415.25
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			61,855.93
			CGST OUTPUT
			SGST OUTPUT
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		5,414.50
Less : ROUNDING OFF ADJUSTMENT			5,414.50
			(-)1,694.92
			(-)0.01
Total		3 NOS	₹ 70,990.00

Amount Chargeable (in words)

Currency Seventy Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	61,855.93	9%	5,567.04	9%	5,567.04	11,134.08
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	60,161.01		5,414.50		5,414.50	10,829.00

Tax Amount (in words) : **Currency Ten Thousand Eight Hundred Twenty Nine 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