

INVOICE

087

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

Buyer (Bill to)

NIMISHA GHOSH

8420969682, ghosh.nimisha@gmail.com

State Name : Tamil Nadu, Code : 33

Invoice No.

M ASU/391/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Dec-25

Mode/Terms of Payment

PAYTM QR 1500/-

Other References

REF 848301

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ADAPTER FOR ASUS 45W (BPW000) <i>Batch : T6BCXB009376E4Z</i>	84713010	1 NOS 1 NOS	1,271.19
CGST OUTPUT			114.41
SGST OUTPUT			114.41
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		1 NOS	₹ 1,500.00

Amount Chargeable (in words)

Currency One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words) : **Currency Two Hundred Twenty Eight and Eighty Two 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