

Tax Invoice

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/

Consignee (Ship to)

COUNTER CUSTOMER (PHX ASUS)

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

E.VIJI

8438404073

2/24, KOTTAMED THIRUKOILUR

KALAKURUCHI PIN-605751

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

Asph/650/25-26

Dated

13-Jan-26

Delivery Note

Mode/Terms of Payment

Kotak QR-29990/-

Reference No. & Date.

Other References

RRN-210957612577

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

KOTAK QR-13000/-

RRN-689326739935

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1504VA-BQ341WS/I3-1315U/16GB/512GB/ WIN 11 <i>Batch : TAN0CV073892429</i>	84713010	1 NOS 1 NOS	36,008.47	NOS	36,008.47
2	ASUS BACK PACK - AP1600 <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						36,432.20
	CGST OUTPUT			9 %		3,278.90
	SGST OUTPUT			9 %		3,278.90
	Total		2 NOS			₹ 42,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
Total	36,432.20		3,278.90		3,278.90	6,557.80

Tax Amount (in words) : **Currency Six Thousand Five Hundred Fifty Seven and Eighty 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