

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)

Vazhvarasan.B

108 North Street, Pallikondan, Pattukkottai,
 Thanjavur, Tamil Nadu-614602, 8610136556
 State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/291/25-26

Dated

6-Dec-25

Delivery Note

452

Mode/Terms of Payment

Card 40990

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

5-Dec-25

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS E1504FA-BQ2414WS R5-7520U/16GB/512GB/W11 Batch : T8N0CV11S71134C	84713010	1 NOS 1 NOS	36,008.47
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			36,432.20
CGST OUTPUT			3,126.36
SGST OUTPUT			3,126.36
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
Total		2 NOS	₹ 40,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	34,737.28		3,126.36		3,126.36	6,252.72

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