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

Invoice No. **M ASU/373/25-26**	Dated **23-Nov-25**
Delivery Note	Mode/Terms of Payment **PAYTM QR 34990/-**
Reference No. & Date.	Other References **REF 333489**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
R.SRIRAM AVINESH
8610645863, padmashri2023@gmail.com, NO
272/ MAMORRTHY, AMMAN KOVIL STREET,
THAZHAMBUR, CHENNAI - 600130
State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ASUS X1404VA-NK761WS I4 -1313 8GB/512GB/W11 *Batch* : **T4N0CX04L954176**	84713010	**1 NOS** 1 NOS	**29,237.29**
ASUS BACK PACK - AP1600 *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**415.25**
			29,652.54
CGST OUTPUT			**2,668.73**
SGST OUTPUT			**2,668.73**
Total		**2 NOS**	**₹ 34,990.00**

Amount Chargeable (in words) *E. & O.E*
Currency Thirty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	29,652.54	9%	2,668.73	9%	2,668.73	5,337.46
Total	**29,652.54**		**2,668.73**		**2,668.73**	**5,337.46**

Tax Amount (in words) : **Currency Five Thousand Three Hundred Thirty Seven and Forty Six 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