

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

Buyer (Bill to)

Ravivarman

S/o Ragupathi, 73 Achari Street, Gummidipoondi
Tk, Puvalambedu, Tiruvallur(601206),
State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/275/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

570

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

21-Nov-25

Mode/Terms of Payment

Card 48990+1000

Other References

Dated

20-Nov-25

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11 Batch : T9N0CV00K991362	84713010	1 NOS 1 NOS	44,483.05
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			44,906.78
			CGST OUTPUT
			SGST OUTPUT
Less :			ASUS ACTIVATION SUPPORT
			4,041.61
			4,041.61
			(-)3,000.00
Total		2 NOS	₹ 49,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	44,906.78	9%	4,041.61	9%	4,041.61	8,083.22
Total	44,906.78		4,041.61		4,041.61	8,083.22

Tax Amount (in words) : **Currency Eight Thousand Eighty Three and Twenty 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