INVOICE

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

Invoice No. **ASTN/344/25-26**	Dated **11-Jan-26**
Delivery Note	Mode/Terms of Payment **PAYTM QR Rs.29990/-**
Reference No. & Date.	Other References **REF-601187696440**
Buyer's Order No. OF-595, PAYTM QR Rs.1000/-, REF-601015718207	Dated **10-Jan-26, 10-Jan-26, 10-Jan-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
JAJ EQUIPMENT INDUSTRIES
XI 858/1, GOVERNMENT INDUSTRIAL ESTATE, OLLUR, Thrissur, Kerala, 680306
MOB-8921197328
GSTIN/UIN : 32AAFFJ9605H1ZG
State Name : Kerala, Code : 32

Buyer (Bill to)
JAJ EQUIPMENT INDUSTRIES
XI 858/1, GOVERNMENT INDUSTRIAL ESTATE, OLLUR, Thrissur, Kerala, 680306
MOB-8921197328
GSTIN/UIN : 32AAFFJ9605H1ZG
State Name : Kerala, Code : 32
Place of Supply : Kerala

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**ASUS E1504GA-NJ3322WS I3-N305/8GB/512GB/W11** *Batch* : **T3N0CV107126126**	84713010	**1 NOS** 1 NOS	29,652.54	NOS	**29,652.54**
	OUTPUT IGST			*18*	*%*	**4,727.29**
	Less : ***Asus Brand Activation Support IGST***	998511				**(-)3,389.83**
	Total		**1 NOS**			**₹ 30,990.00**

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	29,652.54	18%	5,337.46	5,337.46
998511	(-)3,389.83	18%	(-)610.17	(-)610.17
Total	**26,262.71**		**4,727.29**	**4,727.29**

Tax Amount (in words) : **Currency Four Thousand Seven Hundred Twenty Seven and Twenty Nine 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