

INVOICE

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/482/25-26	Dated 17-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 77000/-
	Reference No. & Date.	Other References CARD NO 8390
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ALLY SAHA 9064598334 allysaha597@gmail.com NO 11T, SWARNAMUKII HOSTEL CHENNAI - 600036 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS FA506NCG-HN251WS/R7-7445HS/16GB/1TB /RTX3050/ WIN 11	84713010	1 NOS	64,406.78	NOS	64,406.78
2	Batch : TANRCX00B95341H ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS 1 NOS	847.46	NOS	847.46
						65,254.24
	CGST OUTPUT			9 %		5,872.88
	SGST OUTPUT			9 %		5,872.88
Total			2 NOS			₹ 77,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	65,254.24	9%	5,872.88	9%	5,872.88	11,745.76
Total	65,254.24		5,872.88		5,872.88	11,745.76

Tax Amount (in words) : **Currency Eleven Thousand Seven Hundred Forty Five and Seventy 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