

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/496/25-26	Dated 25-Jan-26
		Mode/Terms of Payment PAYTM QR 75000/-
	Reference No. & Date.	Other References REF 853210
	Buyer's Order No.	Dated
Buyer (Bill to) AYYA MUTHU KUMARAN DEVENDRAN 9080038552, kuttydeva200@gmail.com, NO 3 -1, MELA KUDIYANA STREET, KOLATHAGAI, THIRUPURAMBIAM PAPANASAM, TAMILNADU, 612303 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA506NCG-HN251WS /R7-7445HS/16GB/1TB /RTX3050/ WIN 11 Batch : TANRCX00W73941C	84713010	1 NOS	1 NOS	63,135.59	NOS	63,135.59
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			63,559.32
	CGST OUTPUT				9 %		5,720.34
	SGST OUTPUT				9 %		5,720.34
Total			2 NOS	2 NOS			75,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
Total:		5,720.34		5,720.34	11,440.68

Tax Amount (in words) : **Currency Eleven Thousand Four Hundred Forty and Sixty Eight 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