

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/353/25-26	Dated 23-Jan-26
	Delivery Note BAUATPRLCJLHJ-PATHIQR-RES-HQTSR2003-DU-B-00000022-SCHEN-003	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 23-Jan-26, 23-Jan-26, 23-Jan-26
	Dispatched through	Destination
Buyer (Bill to) SARAVANAN P MOB-9150539969 S/O PRAKASPATHI 14/44 BHARATHISWAR COLONY, ,Kodambakkam,600024,CHENNAI,TAMILNADU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS E1504FA-BQ2490WS/R5-7520U /16GB/512GB/ WIN 11 Batch : TAN0RJ00028341E	84713010	1 NOS	36,008.47	NOS	36,008.47
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						36,432.20
SGST OUTPUT						3,126.36
CGST OUTPUT						3,126.36

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	Reference No. & Date.	Other References
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less : ASUS BRAND ACTIVATION SUPPORT -Gst</i>	998511				(-)1,694.92
	Total		2 NOS			₹ 40,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	34,737.28		3,126.36		3,126.36	6,252.72

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Two and Seventy 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

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