

INVOICE

087

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/378/25-26

Dated

24-Nov-25

Delivery Note

Mode/Terms of Payment

PAYTM QR 750/-

Reference No. & Date.

Other References

REF 692338

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DOT NO 34246

Buyer (Bill to)

HARSHITH

9342048063

State Name : Tamil Nadu, Code : 33

Description of Services	HSN/SAC	Quantity	Amount
Service Charge (Laptops/desktops/printers) New	84713010		635.59
CGST OUTPUT			57.20
SGST OUTPUT			57.20
ROUNDING OFF ADJUSTMENT			0.01
Total			₹ 750.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **Currency One Hundred Fourteen and Forty 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