INVOICE

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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/385/25-26**	Dated **28-Nov-25**
	Delivery Note	Mode/Terms of Payment **CASH 50000/-**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **SHAMEERA BANU.J** 9342620916, shameera152004@gmail.com, PLOT NO 36A,GROUND FLOOR, SRI VALLI NAGAR, 2ND STREET, GOVINDHARAJAPURAM 8TH STREET, NANDIVANAM, State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11 *Batch* : **T9N0CV00L05136G**	84713010	**1 NOS** 1 NOS	**41,949.15**
ASUS BACK PACK - AP1600 *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**423.73**
			42,372.88
CGST OUTPUT			**3,813.56**
SGST OUTPUT			**3,813.56**
Total		**2 NOS**	**₹ 50,000.00**

Amount Chargeable (in words) *E. & O.E*

Currency Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	**42,372.88**		**3,813.56**		**3,813.56**	**7,627.12**

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty Seven and Twelve 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