

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/504/25-26	Dated 26-Jan-26
		Mode/Terms of Payment REF INV 500
	Reference No. & Date.	Other References 26.01.2026
	Buyer's Order No.	Dated
Buyer (Bill to) KAVIAY KANAGARAJA 9361940087 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
2	ASUS W/L MOUSE - MW103 Batch : TBBMNV012775397	84713010	1 NOS	1 NOS	423.73	NOS	423.73
							847.46
	CGST OUTPUT				9 %		76.28
	SGST OUTPUT				9 %		76.28
	Less : ROUNDING OFF ADJUSTMENT						(-)0.02
Total			2 NOS	2 NOS			1,000.00

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

Currency One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
847.46	9%	76.28	9%	76.28	152.56
Total:		76.28		76.28	152.56

Tax Amount (in words) : **Currency One Hundred Fifty Two and Fifty 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