

INVOICE

DOTCOM (Asus Exclusive Store)
 SHOP NO. SL 12, LOWER GROUND FLOOR (B1)
 EXPRESS AVENUE, ROYAPETTA
 NO.49/50 L WHITES ROAD,
 CHENNAI
 GSTIN/UIN: 33AIBPK8946N1ZS
 State Name : Tamil Nadu, Code : 33
 www.dotcomstores.in

Consignee (Ship to)

CARD CUSTOMER EA ASUS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

P.Venkatesh

9384154431

Venkirapa2409@gmail.Com

21/4ga ,White House 2nd Croass Street

Theni-6231

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

ASEA/551/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

Card:69490

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1605VA-SH2010WS/I7-13620H/16GB/512GB/ WIN 11 Batch : T7N0CV11R47129A	84713010	1 NOS 1 NOS	63,559.32	NOS	63,559.32
2	ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	838.98	NOS	838.98
3	ASUS W/L MOUSE - MW103 Batch : T9BMNV000250WL5	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						64,822.03
	CGST OUTPUT			9 %		5,300.09
	SGST OUTPUT			9 %		5,300.09
Less :	ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)5,932.20
Less :	ROUNDING OFF ADJUSTMENT					(-)0.01
Total			3 NOS			₹ 69,490.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Nine Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	64,822.03	9%	5,833.99	9%	5,833.99	11,667.98
998511	(-)5,932.20	9%	(-)533.90	9%	(-)533.90	(-)1,067.80
Total	58,889.83		5,300.09		5,300.09	10,600.18

Tax Amount (in words) : **Currency Ten Thousand Six Hundred and Eighteen paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice