

INVOICE

087

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

Buyer (Bill to)

LEO CONSTRUCTIONS & CO

No-48, Kamdar Nagar Ist Street, Vaikundapuram,
 Nungambakkam, Chennai, Tamil Nadu, 600034,
 PH-9443659528

GSTIN/UIN : 33AAEFL9434H1ZA
 State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/289/25-26

Dated

4-Dec-25

Delivery Note

Mode/Terms of Payment

CARD:89990

Reference No. & Date.

Other References

2033706

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS FA607NUG-RL189WS/R7-4050/16GB/1TB/W11 Batch : T9NRCX029815376	84713010	1 NOS 1 NOS	83,889.83
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
ASUS W/L MOUSE - MW103 Batch : T9BMNV000223LWX	84713010	1 NOS 1 NOS	415.25
			84,728.81
			6,862.88
			6,862.88
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)8,474.58
CGST OUTPUT			0.01
SGST OUTPUT			
ROUNDING OFF ADJUSTMENT			
Total		3 NOS	₹ 89,980.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Nine Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	84,728.81	9%	7,625.59	9%	7,625.59	15,251.18
998511	(-)8,474.58	9%	(-)762.71	9%	(-)762.71	(-)1,525.42
Total	76,254.23		6,862.88		6,862.88	13,725.76

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Five and Seventy 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