

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/386/25-26

Dated

28-Nov-25

Delivery Note

Mode/Terms of Payment

CARD 600/-

Reference No. & Date.

Other References

CARD NO 9475

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

PREETHI

944417165, CHENNAI - 603103

State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 <i>Batch : T9BMNV000146YWE</i>	84713010	1 NOS 1 NOS	508.47
CGST OUTPUT			45.76
SGST OUTPUT			45.76
ROUNDING OFF ADJUSTMENT			0.01
Total		1 NOS	₹ 600.00

Amount Chargeable (in words)

E. & O.E

Currency Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

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