

INVOICE

087

DOTCOM (Asus Exclusive Store)

SHOP NO. S14B, SECOND FLOOR,
PHOENIX MARKET CITY,
VELACHERY, CHENNAI - 600042
GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
www.dotcomstores.in/

Buyer (Bill to)

SIVAJI

CHENNAI, 9551028320

State Name : Tamil Nadu, Code : 33

Invoice No.

Asph/540/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Nov-25

Mode/Terms of Payment

CARD-500/-

Other References

REF-455/25-26

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
ASUS W/L MOUSE - MW103 Batch : T8BMNV004107JDJ	84713010	1 NOS 1 NOS	423.73
CGST OUTPUT			38.14
SGST OUTPUT			38.14
Less : ROUNDING OFF ADJUSTMENT			(-)0.01
Total		1 NOS	₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six and Twenty Eight 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 Damage. Goods once sold will not be taken back

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice