

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/503/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CARD 70000/-
	Reference No. & Date.	Other References CARD 6005
	Buyer's Order No.	Dated
Buyer (Bill to) SANKARANARAYANAN.B 9710940060, sankaranarayanan2k@gmail.com, FLAT NO-1,G1, 4TH CROSS STREET, VARATHARAJAPURAM,PALLIKARANAI, CHENNA- 600100 State Name : Tamil Nadu, Code : 33	Terms of Delivery CARD 20000/- CARD NON 9846	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS V3607VH-RP037WS CORE 5-5050/16GB/512GB /W11 Batch : T6N0CV090657248	84713010	1 NOS	1 NOS	75,847.46	NOS	75,847.46
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	1 NOS 1 NOS	423.73	NOS	423.73
							76,271.19
						9 %	6,864.41
						9 %	6,864.41
							(-)0.01
Total			2 NOS	2 NOS			90,000.00

Amount Chargeable (in words)

E. & O.E

Currency Ninety Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
Total:	76,271.19		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Eight and Eighty 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