INVOICE

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GSTIN/UIN: 33AIBPK8946N1ZS
State Name : Tamil Nadu, Code : 33
Contact : 044 40464343,9841464343
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Invoice No. **AE AS/329/25-26**	Dated **28-Nov-25**
Delivery Note	Mode/Terms of Payment **RTGS- 64990/-**
Reference No. & Date.	Other References **KOTAK ONLINE PAY**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SUNITHA LEATHER TRADING COMPANY (MADRAS) PRIVATE LIMITED
7, NA, THIRUNEERMALAI MAIN ROAD
NAGALKENI, CHROMPET, CHENNAI,
Kancheepuram, Tamil Nadu, 600044,
GSTIN/UIN : 33AAJCS1457P1ZW
State Name : Tamil Nadu, Code : 33

Terms of Delivery
REF-IDIBN52025112818719369

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS I7 13G(X1605VA-MB1628WS)/16GB/512GB/W11 *Batch* : **T8N0RJ005097338**	84713010	**1 NOS** 1 NOS	**57,194.92**
ASUS BACK PACK - AP1600 *Batch* : **PRIMARY BATCH**	84713010	**1 NOS** 1 NOS	**423.73**
			57,618.65
CGST OUTPUT			**4,956.87**
SGST OUTPUT			**4,956.87**
Less : ***ASUS BRAND ACTIVATION SUPPORT -Gst***	998511		**(-)2,542.37**
Less : ***ROUNDING OFF ADJUSTMENT***			**(-)0.02**
Total		**2 NOS**	**₹ 64,990.00**

Amount Chargeable (in words) *E. & O.E*
Currency Sixty Four Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	57,618.65	9%	5,185.68	9%	5,185.68	10,371.36
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	**55,076.28**		**4,956.87**		**4,956.87**	**9,913.74**

Tax Amount (in words) : **Currency Nine Thousand Nine Hundred Thirteen and Seventy Four 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

Authorised Signatory

This is a Computer Generated Invoice