

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/469/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 62990/-CARD NO 9217
	Reference No. & Date.	Other References TXN ID 3017130
	Buyer's Order No. 184 PAYTM QR 1000/- REF 852250	Dated 10-Jan-26
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) KESAVAN P 9790246778 kesavan9790@gmail.com NO 122/NA,MARIAMMAN KOIL STREET,S KATTERI, KATTERI,THERASAPURAM, TIRUVANNAMALAI,TAMILNADU-604406. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through	Destination
	Terms of Delivery 3 MONTH EMI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS S3407VA-LY075WS/I5-210H/16GB/512GB/ WIN 11 Batch : T7N0CX01R59128F	84713010	1 NOS	53,805.08	NOS	53,805.08
2	ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						54,228.81
				9 %		4,880.60
				9 %		4,880.60
						(-).01
	CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT					
Total			2 NOS			₹ 63,990.00

Amount Chargeable (in words)

E. & O.E

Currency Sixty Three Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,228.81	9%	4,880.60	9%	4,880.60	9,761.20
Total	54,228.81		4,880.60		4,880.60	9,761.20

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty One and Twenty 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