

INVOICE

DOTCOM (Asus Exclusive Store) NEW NO. 31 OLD NO. 14 BURKIT ROAD, T.NAGAR, CHENNAI - 600 017 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 45024343 www.dotcomstores.in	Invoice No. ASTN/357/25-26	Dated 26-Jan-26
		Mode/Terms of Payment BAJAJ DP Rs.33036/- CASH
	Reference No. & Date.	Other References DO ID-B384007190
	Buyer's Order No.	Dated
Buyer (Bill to) Bhuvaneswari R MOB-9840739796, W/O VENKATESAN 22 BRAHMIN,STREET, SAIDAPET,CHENNAI, TAMILNADU,600015 State Name : Tamil Nadu, Code : 33	Terms of Delivery SCHEME 15/5	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS FA607NUG-RL189WS /R7-4050/16GB/1TB/W11 Batch : TBNRCX03N202489	84713010	1 NOS	1 NOS	94,059.32	NOS	94,059.32
2	ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			94,906.78
	SGST OUTPUT				9 %		6,863.64
	CGST OUTPUT				9 %		6,863.64
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					(-)18,644.07
	ROUNDING OFF ADJUSTMENT						0.01
Total			2 NOS	2 NOS			89,990.00

Amount Chargeable (in words)

E. & O.E

Currency Eighty Nine Thousand Nine Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	76,262.71	9%	6,863.64	9%	6,863.64	13,727.28
Total:	76,262.71		6,863.64		6,863.64	13,727.28

Tax Amount (in words) : **Currency Thirteen Thousand Seven Hundred Twenty Seven 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 particulars are true and correct.

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice