

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/359/25-26	Dated 26-Jan-26
		Mode/Terms of Payment CASH Rs.73,000/-
	Reference No. & Date.	Other References
	Buyer's Order No. OF-598	Dated 26-Jan-26
Buyer (Bill to) PRATAP SINGH MOB-9841199371, NO.3,RAILWAYS BORDER ROAD,1st STREET, KAVERY NAGAR, SAIDAPET,CHENNAI-600015 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS S3407CA-LY057WS U5-225H/16GB/512GB/W11 Batch : T4N0CX03R243165	84713010	1 NOS	1 NOS	68,220.34	NOS	68,220.34
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	423.73	NOS	423.73
			1 NOS	1 NOS			68,644.07
	SGST OUTPUT				9 %		5,567.80
	CGST OUTPUT				9 %		5,567.80
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					(-)6,779.66
	Less : ROUNDING OFF ADJUSTMENT						(-)0.01
Total			2 NOS	2 NOS			73,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Three Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,864.41	9%	5,567.80	9%	5,567.80	11,135.60
Total:	61,864.41		5,567.80		5,567.80	11,135.60

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Five and Sixty 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