

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/471/25-26	Dated 11-Jan-26
	Delivery Note	Mode/Terms of Payment CARD 49990/-CARD NO 3972
	Reference No. & Date.	Other References TXN ID 437210
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) CARD CUSTOMER - M ASUS State Name : Tamil Nadu, Code : 33 Buyer (Bill to) KAMRUDEEN NAZMOHIDEEN BEIG 9843990224 kamruengg@gmail.com NO 5, THARGA MAIN ROAD, KOTTAMBAKKAM, PUTHUPET,CUDDALORE,PINCODE-607108. State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11 Batch : T9N0CV019190361	84713010	1 NOS 1 NOS	41,940.68	NOS	41,940.68
2	ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73	NOS	423.73
						42,364.41
						CGST OUTPUT
						SGST OUTPUT
						ROUNDING OFF ADJUSTMENT
Less :						(-)0.01
Total						₹ 49,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	42,364.41	9%	3,812.80	9%	3,812.80	7,625.60
Total	42,364.41		3,812.80		3,812.80	7,625.60

Tax Amount (in words) : **Currency Seven Thousand Six Hundred Twenty 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