

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

Consignee (Ship to)

CARD CUSTOMER - M ASUS

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

KAMRUDEEN NAZMOHIDEEN BEIG

9843990224

kamruengg@gmail.com

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

M ASU/472/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

PAYTM QR 500/-

Reference No. & Date.

Other References

UPI 513721

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

REF INV M ASU/471/25-26

11.01.2026

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS W/L MOUSE - MW103 Batch : T8BMNV00441032J CGST OUTPUT SGST OUTPUT Less : ROUNDING OFF ADJUSTMENT	84713010	1 NOS 1 NOS	423.73	NOS	423.73
				9 %		38.14
				9 %		38.14
						(-)0.01
Total			1 NOS			₹ 500.00

Amount Chargeable (in words)

Currency Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **Currency Seventy Six 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