

INVOICE

087

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

Buyer (Bill to)

Janathul Firthoush.M

100, Ambethkar Nagar, Kambam(M) Po,
 Cumbum, Theni-625516
 State Name : Tamil Nadu, Code : 33

Invoice No.

ASTN/288/25-26

Dated

4-Dec-25

Delivery Note

Mode/Terms of Payment

Paytm Qr 55990

Reference No. & Date.

Other References

Upi 570425671102

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS X1605VA-MB1627WS/13-I5/16GB/512GB/SLV/1Y Batch : T9N0CV02B058366	84713010	1 NOS 1 NOS	49,991.53
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
ASUS W/L MOUSE - MW103 Batch : T8BMNV004337RF4	84713010	1 NOS 1 NOS	415.25
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		50,830.51
CGST OUTPUT			(-)3,389.83
SGST OUTPUT			4,269.67
ROUNDING OFF ADJUSTMENT			9.98
Total		3 NOS	₹ 55,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,830.51	9%	4,574.75	9%	4,574.75	9,149.50
998511	(-)3,389.83	9%	(-)305.08	9%	(-)305.08	(-)610.16
Total	47,440.68		4,269.67		4,269.67	8,539.34

Tax Amount (in words) : **Currency Eight Thousand Five Hundred Thirty Nine and Thirty Four 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