

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

Consignee (Ship to)

BAJAJ FINANCE - CREDIT

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Usha Raja

MOB-9940527934

W/O RAJA 12/24 KOTHARI ROAD KAMARAJ,NAGAR

ENMORE THERMALSTATION,KATTIVAKKAM MATHAVARAM .600057

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

Invoice No.

ASTN/343/25-26

Dated

11-Jan-26

Delivery Note

Mode/Terms of Payment

BAJAJ DP -Rs.29236/-

Reference No. & Date.

Other References

PAYTM -QR REF-298232301236

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DO ID-B381015600/SCHEME 12/4

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS X1605VA-MB1627WS/13-I5/16GB/512GB/SLV/1Y <i>Batch : TAN0RJ000617433</i>	84713010	1 NOS 1 NOS	50,838.98	NOS	50,838.98
	SGST OUTPUT			9 %		4,346.70
	CGST OUTPUT			9 %		4,346.70
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511				(-)2,542.37
	Less : ROUNDING OFF ADJUSTMENT					(-)0.01
Total			1 NOS			₹ 56,990.00

Amount Chargeable (in words)

E. & O.E

Currency Fifty Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	50,838.98	9%	4,575.51	9%	4,575.51	9,151.02
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	48,296.61		4,346.70		4,346.70	8,693.40

Tax Amount (in words) : **Currency Eight Thousand Six Hundred Ninety Three and Forty 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