

## INVOICE

087

**DOTCOM ( Asus Exclusive Store )**

SHOP NO. S14B, SECOND FLOOR,  
PHOENIX MARKET CITY,  
VELACHERY, CHENNAI - 600042  
GSTIN/UIN: 33AIBPK8946N1ZS  
State Name : Tamil Nadu, Code : 33  
www.dotcomstores.in/

Buyer (Bill to)

**Jme**

9952942605

State Name : Tamil Nadu, Code : 33

Invoice No.

**Asph/542/25-26**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**846 ref-338/25-26**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**23-Nov-25**

Mode/Terms of Payment

**Only Bag Pending**

Other References

**Ref-338/25-26**

Dated

**30-Aug-25**

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Amount
<b>ASUS BACK PACK - AP1600</b> <i>Batch : PRIMARY BATCH</i>	84713010	<b>1 NOS</b> 1 NOS	<b>423.73</b>
<b>CGST OUTPUT</b>			<b>38.14</b>
<b>SGST OUTPUT</b>			<b>38.14</b>
<b>ROUNDING OFF ADJUSTMENT</b>			<b>(-)0.01</b>
<b>DISCOUNT ALLOWED</b>			<b>(-)500.00</b>
Less : Less :			
Total			<b>1 NOS</b>

E. &amp; 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
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

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 particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for DOTCOM ( Asus Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice