

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)

SOMA SEKAR M P

A1,SRI HARISH APARTMENT, CBI COLONY,
PERUNGUDI,CHENNAI-600096, 9965376685
State Name : Tamil Nadu, Code : 33

Invoice No.

Asph/546/25-26

Dated

24-Nov-25

Delivery Note

Mode/Terms of Payment

CARD-40990/-

Reference No. & Date.

Other References

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 E1504FA-BQ2414WS R5-7520U/16GB/512GB/W11 Batch : T8N0CV05W056338	84713010	1 NOS 1 NOS	36,008.47
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			36,432.20
CGST OUTPUT			3,126.36
SGST OUTPUT			3,126.36
Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511		(-)1,694.92
Total		2 NOS	₹ 40,990.00

Amount Chargeable (in words)

E. & O.E

Currency Forty Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,432.20	9%	3,278.90	9%	3,278.90	6,557.80
998511	(-)1,694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	34,737.28		3,126.36		3,126.36	6,252.72

Tax Amount (in words) : **Currency Six Thousand Two Hundred Fifty Two and Seventy Two 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