

INVOICE

DOTCOM (Asus Exclusive Store) NEW NO. AG-63 OLD NO. AG-31 SHANTHI COLONY MAIN ROAD, 4TH AVENUE, ANNA NAGAR, CHENNAI - 600 040 PH : 044 42154908 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33	Invoice No. AsAN/1270/25-26	Dated 24-Jan-26
	Delivery Note	Mode/Terms of Payment CASH
	Reference No. & Date.	Other References
	Buyer's Order No. 805-1K, 602115817348	Dated 24-Jan-26, 24-Jan-26
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) N.MOHAMED RIYAS 6/5 ODAVI STREET THONDI RAMANATHAPURAM DIST-623409 9994024477 State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASUS G615LM-S5128WS U9 RTX - 506016GB/1TB/W11 <i>Batch : TANRKD00F261416</i>	84713010	1 NOS	1,60,169.49	NOS	1,60,169.49
2	ASUS ROG BACK PACK (BP1701G) <i>Batch : PRIMARY BATCH</i>	84713010	1 NOS	847.46	NOS	847.46
			1 NOS			1,61,016.95
	CGST OUTPUT				9 %	14,491.52
	SGST OUTPUT				9 %	14,491.52
	ROUNDING OFF ADJUSTMENT					0.01
Total			2 NOS			₹ 1,90,000.00

Amount Chargeable (in words)

E. & O.E

Currency One Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,61,016.95	9%	14,491.52	9%	14,491.52	28,983.04
Total	1,61,016.95		14,491.52		14,491.52	28,983.04

Tax Amount (in words) : **Currency Twenty Eight Thousand Nine Hundred Eighty Three and Four 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

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice