INVOICE

Invoice No. Dated **DOTCOM (Asus Exclusive Store)** AsAN/1023/25-26 24-Nov-25 NEW NO. AG-63 OLD NO. AG-31 Delivery Note Mode/Terms of Payment SHANTHI COLONY MAIN ROAD, CARD 4TH AVENUE, ANNA NAGAR. Reference No. & Date. Other References CHENNAI - 600 040 PH: 044 42154908 Buyer's Order No. Dated GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Delivery Note Date Dispatch Doc No. Contact: 044 42154908 Buyer (Bill to) Dispatched through Destination

YOGENDRA PRASAD PLOT NO 97 9TH STREET

KABALI NAGAR-GUDUVANCHERRY

CHENNAI-603202

638169806

State Name : Tamil Nadu, Code: 33 Terms of Delivery

	Description of	HSN/SAC	Quantity	Rate	per	Amount
	Goods and Services					
ASUS E1404FA-EB912WS/R5-7520U/16GB/512GB/ WIN 11 Batch : T9N0CV118939387		84713010	1 NOS	36,440.68	NOS	36,440.68
ASUS BACK PACK - AP4600 Batch : PRIMARY BATCH		84713010	1 NOS 1 NOS	847.46	NOS	847.4
						37,288.14
Less:	CGST OUT SGST OUT ASUS BRAND ACTIVATION SUPPORT -0	PUT		9	%	3,203.39 3,203.39 (-)1,694.92
		Total	2 NOS			₹ 42,000.00

Currency Forty Two Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Tax Amount Amount Amount 84713010 37,288.14 9% 3,355.93 9% 3,355.93 6,711.86 (-)152.54 **3,203.39** 998511 -)1,694.92 (-)152.54 (-)305.08 Total 35,593.22 3,203.39 6,406.78

Currency Six Thousand Four Hundred Six and Seventy Eight paise Only Tax Amount (in words):

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