INVOICE

087 Dated Invoice No. **DOTCOM (Asus Exclusive Store)** Acph/519/25-26 28-Nov-25 SHOP NO. S14B, SECOND FLOOR, **Delivery Note** Mode/Terms of Payment PHOENIX MARKET CITY, CARD 44000/-VELACHERY, CHENNAI - 600042 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. www.dotcomstores.in/ Buyer (Bill to) Delivery Note Date Dispatch Doc No. **JULIE** 6385167799 Dispatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery

ACER ASP AL-15-41/R7-7730U/16GB/512GB/W11UN31ZSI04H Batch : UN31ZSI04H529052640700	84713010	1 NOS 1 NOS	38,155.08
ACER BACK PACK (18%) Batch : Primary Batch	84713010	1 NOS	423.73
ACER WL MOUSE WHITE/GREEN OS Batch : OSWG082504619	84713010	1 NOS 1 NOS	338.98
		_	38,917.79
CGST OUTPUT SGST OUTPUT			3,355.91 3,355.91
ess: ACER BRAND MONSOON SELL OUT SUPPORT-GST ROUNDING OFF ADJUSTMENT	998599		(-)1,630.00 0.3
Total		3 NOS	₹ 44,000.00

Amount Chargeable (in words)

Currency Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	38,917.79	9%	3,502.61	9%	3,502.61	7,005.22
998599	(-)1,630.00	9%	(-)146.70	9%	(-)146.70	(-)293.40
Total	37,287.79		3,355.91		3,355.91	6,711.82

Currency Six Thousand Seven Hundred Eleven and Eighty Two paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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