

INVOICE

DOTCOM (Asus Exclusive Store) SHOP NO. SL 12, LOWER GROUND FLOOR (B1) EXPRESS AVENUE, ROYAPETTA NO.49/50 L WHITES ROAD, CHENNAI GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 www.dotcomstores.in	Invoice No. ASEA/577/25-26	Dated 25-Jan-26
		Mode/Terms of Payment 80990-8000=72990
	Reference No. & Date.	Other References CARD:72990
	Buyer's Order No.	Dated
Buyer (Bill to) INFINITE DESIGNS 376, CHANDAN COMPLEX, MINT STREET, Sowcarpet, Chennai, Chennai, Tamil Nadu, 600079 GSTIN/UIN : 33DOAPB6158B1ZK State Name : Tamil Nadu, Code : 33	Terms of Delivery DIS-2500/-	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ASUS S3407CA-LY060WS U5-225H/16GB/512GB/W11 Batch : T5N0CX03M61020G	84713010	1 NOS	1 NOS	67,788.14	NOS	67,788.14
2	ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH	84713010	1 NOS	1 NOS	847.46	NOS	847.46
			1 NOS	1 NOS			68,635.60
	CGST OUTPUT				9 %		5,567.03
	SGST OUTPUT				9 %		5,567.03
	Less : ASUS BRAND ACTIVATION SUPPORT -Gst	998511					(-)6,779.66
Total			2 NOS	2 NOS			72,990.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy Two Thousand Nine Hundred Ninety Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
61,855.94	9%	5,567.03	9%	5,567.03	11,134.06
Total:		5,567.03		5,567.03	11,134.06

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Four and Six 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 and refunded .Subject to Chennai Jurisdiction only.

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice