

Tax Invoice

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/

Consignee (Ship to)
COUNTER CUSTOMER (PHX ASUS)
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
E.VIJI
8438404073
2/24, KOTTAMED THIRUKOILUR
KALAKURUCHI PIN-605751
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| | |
|--------------------------------------|--|
| Invoice No. Asph/650/25-26 | Dated 13-Jan-26 |
| Delivery Note | Mode/Terms of Payment Kotak QR-29990/- |
| Reference No. & Date. | Other References RRN-210957612577 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Amount Chargeable (in words)

F & Q F

Currency Forty Two 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 |
| | Total | 36,432.20 | 3,278.90 | | 3,278.90 | 6,557.80 |

Currency Six Thousand Five Hundred Fifty Seven and Eighty 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