

INVOICE

087

DOTCOM (Asus Exclusive Store) New No. 60, Old No 63/2, Entrance in 3rd Cross Street, 2nd Main Road, Gandhi Nagar, Adyar, Chennai- 600020, GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 9176364343 www.dotcomstores.in/	Invoice No. ASAD/175/25-26	Dated 23-Nov-25
	Delivery Note	Mode/Terms of Payment Card:71000/-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MASG ENGINEERING AND CONSULTANCY SERVICES PRIVATE LIMITED No.117/2, Srinivasa Murthy Avenue, Adyar, Chennai GSTIN/UIN : 33AARCM3878Q1ZF State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Amount
ASUS FA506NCG-HN200WS/R7-144HZ/16GB/512GB/RTX3050/ WIN 11 Batch : T8NRCX08F413358	84713010	1 NOS 1 NOS	61,440.68
ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH	84713010	1 NOS 1 NOS	423.73
			61,864.41
			CGST OUTPUT 5,567.80
			SGST OUTPUT 5,567.80
Less :			ROUNDING OFF ADJUSTMENT (-)0.01
Less :			ASUS ACTIVATION SUPPORT (-)2,000.00
Total		2 NOS	₹ 71,000.00

Amount Chargeable (in words)

E. & O.E

Currency Seventy One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	61,864.41	9%	5,567.80	9%	5,567.80	11,135.60
Total	61,864.41		5,567.80		5,567.80	11,135.60

Tax Amount (in words) : **Currency Eleven Thousand One Hundred Thirty Five and Sixty 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

for DOTCOM (Asus Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice