

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                           |                                                             |                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------|
| <b>DOTCOM ( Asus Exclusive Store )</b><br>MARINA MALL ,G6 BASEMENT<br>ENGATUR ,OMR,<br>CHENNAI- 603103<br>MOB - 9383364343<br>GSTIN/UIN: 33AIBPK8946N1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact : 9383364343                                                                                                                                                                                    | Invoice No.<br><b>M ASU/477/25-26</b>                       | Dated<br><b>15-Jan-26</b>                    |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Delivery Note                                               | Mode/Terms of Payment<br><b>CARD 63000/-</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Reference No. & Date.                                       | Other References<br><b>CARD NO 0544</b>      |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Buyer's Order No.<br><b>OF 187 CARD 1000/- CARD NO 1944</b> | Dated<br><b>14-Jan-26</b>                    |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Dispatch Doc No.                                            | Delivery Note Date                           |
| Consignee (Ship to)<br><b>CARD CUSTOMER - M ASUS</b><br>State Name : Tamil Nadu, Code : 33<br>Buyer (Bill to)<br><b>MAHENDRAN ABRAHAM C</b><br>9444011358<br>cmabraham1176@gmail.com<br>NO 2802,BAYVIEW HOUSE OF HIRANANDANI, NO 5/63<br>OLD MAHABALIPURAM ROAD, EGATTUR ,PO<br>THAZHAMBUR, DIST CHENGALPATTU,<br>TAMILNADU, 600130<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu | Dispatched through                                          | Destination                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                           | Terms of Delivery                                           |                                              |

| SI No. | Description of Goods                                                        | HSN/SAC  | Quantity              | Rate      | per | Amount             |
|--------|-----------------------------------------------------------------------------|----------|-----------------------|-----------|-----|--------------------|
| 1      | <b>ASUS TP3402VAO-LZ612WS I5/8+8G/512/W11 NB</b><br>Batch : T6N0LP009481246 | 84713010 | <b>1 NOS</b><br>1 NOS | 53,813.56 | NOS | <b>53,813.56</b>   |
| 2      | <b>ASUS W/L MOUSE - MW103</b><br>Batch : T9BMNV0006708WK                    | 84713010 | <b>1 NOS</b><br>1 NOS | 423.73    | NOS | <b>423.73</b>      |
|        |                                                                             |          |                       |           |     | 54,237.29          |
|        | <b>CGST OUTPUT</b>                                                          |          |                       | 9 %       |     | <b>4,881.36</b>    |
|        | <b>SGST OUTPUT</b>                                                          |          |                       | 9 %       |     | <b>4,881.36</b>    |
|        | <b>Less : ROUNDDING OFF ADJUSTMENT</b>                                      |          |                       |           |     | <b>(-)0.01</b>     |
| Total  |                                                                             |          | <b>2 NOS</b>          |           |     | <b>₹ 64,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Currency Sixty Four Thousand Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 84713010 | 54,237.29     | 9%          | 4,881.36 | 9%        | 4,881.36 | 9,762.72         |
| Total    | 54,237.29     |             | 4,881.36 |           | 4,881.36 | 9,762.72         |

Tax Amount (in words) : **Currency Nine Thousand Seven Hundred Sixty Two and Seventy Two paise Only**Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DOTCOM ( Asus Exclusive Store )

Authorised Signatory

This is a Computer Generated Invoice