INVOICE

| Dotcom No. AA 115 Shanthi Colony | Invoice No. AsAN/1050/25-26 | Dated 30-Nov-25 Mode/Terms of Payment DO ID B373602677 Other References D/P 23741 | | | |
|--|--------------------------------|---|--|--|--|
| Anna Nagar, Chennai 600040 CALL : 40464343 Like Us : Www.Facebook.Co/dotcomChennai | Delivery Note | | | | |
| Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 | Reference No. & Date. | | | | |
| E-Mail : dotcomannanagar@gmail.com Consignee (Ship to) | Buyer's Order No. | Dated | | | |
| BAJAJ FINANCE - CREDIT | Dispatch Doc No. | Delivery Note Date Destination | | | |
| State Name : Tamil Nadu, Code : 33 | Dispatched through | | | | |
| | Terms of Delivery | | | | |
| Buyer (Bill to) SEETHAPATHY.S C/O SANKARANARAYANAN RUBY HOMES, M BLOCK 1ST MAIN ROAD, RAJAKILPAKKAM 4TH CROSS STREET, SEMBAKKAM-600073, 9500022145 State Name : Tamil Nadu, Code : 33 | | | | | |

| FA607NUG-RL189WS/R7-4050 | 84713010 | 4 NOC | | | |
|--|---|-------------------------|-------------------------|---------------------------|-------------------------------------|
| ch : T9NRCX02956037B | | 1 NOS | 83,898.31 | NOS | 83,898.31 |
| GAMING BACK PACK (DGR0-BBP010) Ch : PRIMARY BATCH | 84713010 | 1 NOS | 838.98 | NOS | 838.98 |
| | | | | | 84,737.29 |
| SGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst | 998511 | | 9 | % | 6,863.65 6,863.65 (-)8,474.58 |
| 06 ch | R0-BBP010) PRIMARY BATCH CGST OUTPUT SGST OUTPUT | CGST OUTPUT SGST OUTPUT | CGST OUTPUT SGST OUTPUT | CGST OUTPUT SGST OUTPUT 9 | CGST OUTPUT SGST OUTPUT 9 % 9 % |

continued ...

INVOICE(Page 2)

| Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 | | | | Invoice No. | | | Dated | | | |
|--|--|--|-----------------------|-------------------------------|----------------------------|--------------------|-----------------------|--------|------------------|--|
| | | | | AsAN/1050/25-26 Delivery Note | | | Mode/Terms of Payment | | | |
| | | | Reference No. & Date. | | Other References D/P 23741 | | | | | |
| E-Mail : dotcomannanagar@gmail.com | | | | Buyer's Order No. Dated | | | | | | |
| Consignee (Ship to) | | | | | | | | | | |
| BAJAJ FINANCE - CREDIT | | | Dispatch Doc No. | | | Delivery Note Date | | | | |
| State Name : Tamil Nadu, Code : 33 | | | | Dispatched through | | | Destination | | | |
| SE C/ | yer (Bill to) EETHAPATHY.S O SANKARANARAYANAN RUBY F OCK 1ST MAIN ROAD, RAJAKILP | | | Terms | of Delivery | | | | | |
| 4T | H CROSS STREET, SEMBAKKAM | I-600073, | | | | | | | | |
| | 00022145 | | | | | | | | | |
| Sta | ate Name : Tamil Nadu, Code | : 33 | | | | 1 | | | | |
| SI No. | Description of Goods and Services | | HSN/ | SAC | Quantity | / Rate per | | er | Amount | |
| | Less: ROUNDING OFF ADJU | STMENT | | | | | | | (-)0.01 | |
| | | | | | | | | | | |
| | | Total | | | 2 NOS | | ₹ 89,990.0 | | 89,990.00 | |
| Am | ount Chargeable (in words) | | • | | ' | | | | E. & O.E | |
| Cu | rrency Eighty Nine Thousand Ni | ne Hundred | Ninet | y Only | • | | | | | |
| | | | | | | | | Total | | |
| | | Value | Ra | | Amount | Rate | Amo | unt | Tax Amount | |
| 84 | 713010 | 84,737.29 | | 9% | 7,626.36 | 9% | | 626.36 | 15,252.72 | |
| 998511 | | (-)8,474.58 | | 9% | (-)762.71 | 9% | | 762.71 | (-)1,525.42 | |
| | Total | 76,262.7 | 1 | | 6,863.65 | | 6, | 863.65 | 13,727.30 | |
| Co | CAmount (in words) : Currency Third Only mpany's GSTIN/UIN : 33AIBPK894 mpany's PAN : AIBPK8946 | I6N1ZS | and Se | even H | undred Twe | nty Seve | en and | Thirty | paise | |
| Dec We the | claration e declare that this invoice shows the act goods described and that all particular rrect. Warranty of the above product mu | ual price of are true and ist be | | | | | | | | |
| cla Mis dai Imi | imed from the Manufacturer's only. Wa use stands void for Damage cause due shandling of Equipments for any reason mage of the products like lack of Knowl proper Handling, Electricity Problem & F mage. Goods once sold will not be take | to is causing edge , Physical | | | | | | | for Dotcom | |
| ref | unded .Subject to Chennai Jurisdiction | only. | | | | | | Auth | orised Signatory | |

Authorised Signatory