## **INVOICE**

087 Invoice No. Dated **DOTCOM (Asus Exclusive Store)** Asph/564/25-26 30-Nov-25 SHOP NO. S14B, SECOND FLOOR, **Delivery Note** Mode/Terms of Payment PHOENIX MARKET CITY, CARD-49990/-VELACHERY, CHENNAI - 600042 Reference No. & Date. Other References GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Dated Buyer's Order No. www.dotcomstores.in/ Buyer (Bill to) Delivery Note Date Dispatch Doc No. **GANDHI** NO-1,SILVER OAK NAVINS, NORTH AVENUE, Dispatched through Destination SRINAGAR COLONY, SAIDAPET, CHENNAI -600015, 9543395433 Terms of Delivery State Name : Tamil Nadu. Code: 33

Description of Goods and Services	HSN/SAC	Quantity	Amount
ASUS M1502YA-BQ989WS/R7/16GB/512GB/W11  Batch : T9N0CV00L084360	84713010	1 NOS	44,483.05
ASUS W/L MOUSE - MW103  Batch : T9BMNV000557CXX	84713010	<b>1 NOS</b> 1 NOS	423.73
			44,906.78
CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst Less: ROUNDING OFF ADJUSTMENT	998511		3,812.80 3,812.80 (-)2,542.37 (-)0.0
			( )0.0
Total		2 NOS	₹ 49,990.00

Amount Chargeable (in words)

E. & O.E

## **Currency Forty Nine Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	44,906.78	9%	4,041.61	9%	4,041.61	8,083.22
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	42,364.41		3,812.80		3,812.80	7,625.60

Tax Amount (in words): Currency Seven Thousand Six Hundred Twenty 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