INVOICE

087

Dated Invoice No. **DOTCOM (Asus Exclusive Store)** Asph/547/25-26 25-Nov-25 SHOP NO. S14B, SECOND FLOOR, **Delivery Note** Mode/Terms of Payment PHOENIX MARKET CITY, Card 89990 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. **B.Magesh** #40/16 Dvs Road, Minjur-601203, 9789081766 Dispatched through Destination State Name : Tamil Nadu, Code: 33 Terms of Delivery Description of

	Description of	HSN/SAC	Quantity	Amount
	Goods and Services			
ASUS FA607NUG-RL189WS/R7-4050/16GB/1TB/W11 Batch : T9NRCX068750397		84713010	1 NOS	83,889.83
ASUS GAMING BACK PACK (90XB06R0-BBP010) Batch : PRIMARY BATCH		84713010	1 NOS 1 NOS	847.46
				84,737.29
	CGST OUTPUT SGST OUTPUT			6,863.64 6,863.64
Less:	ASUS BRAND ACTIVATION SUPPORT -Gst ROUNDING OFF ADJUSTMENT	998511		(-)8,474.58 0.01
			2,100	Ŧ 00 000 00
	Total		2 NOS	₹ 89,990.00

E. & O.E Amount Chargeable (in words)

Currency Eighty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	84,737.29	9%	7,626.35	9%	7,626.35	15,252.70
998511	(-)8,474.58	9%	(-)762.71	9%	(-)762.71	(-)1,525.42
Total	76,262.71		6,863.64		6,863.64	13,727.28

Currency Thirteen Thousand Seven Hundred Twenty Seven and Twenty Eight paise Only Tax Amount (in words):

: AIBPK8946N Company's PAN

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