INVOICE

Invoice No. ASAD/173/25-26	Dated 22-Nov-25		
Delivery Note	Mode/Terms of Payment Card:31000/- Other References Dated Delivery Note Date		
Reference No. & Date.			
Buyer's Order No.			
Dispatch Doc No.			
Dispatched through	Destination		
Terms of Delivery			
	ASAD/173/25-26 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through		

Description	of Goods	HSN/SAC	Quantity	Amount
ASUS E1504GA-NJ3321WS I3-N305/ Batch : T3N0CV15L093138	8GB/512GB/W11	84713010	1 NOS 1 NOS	29,237.29
ASUS BACK PACK - AP1600 Batch : PRIMARY BATCH		84713010	1 NOS 1 NOS	423.73
				29,661.02
Less:	CGST OUTPUT SGST OUTPUT ROUNDING OFF ADJUSTMENT			2,669.50 2,669.50 (-)0.02
Less:	ASUS ACTIVATION SUPPORT			(-)4,000.00
	Tota	ıl	2 NOS	₹ 31,000.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty One Thousand Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	29,661.02	9%	2,669.50	9%	2,669.50	5,339.00
Total	29,661.02		2,669.50		2,669.50	5,339.00

Tax Amount (in words): **Currency Five Thousand Three Hundred Thirty Nine Only**

: 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