INVOICE

087 Dated Invoice No. **DOTCOM (Asus Exclusive Store)** Asph/567/25-26 4-Dec-25 SHOP NO. S14B, SECOND FLOOR, **Delivery Note** Mode/Terms of Payment PHOENIX MARKET CITY, Card 35990/-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. Hariharan T #19/62 VGP AVENUE, SEETHAPATHY Dispatched through Destination STREET, VELACHERY, CHENNAI-600042, State Name : Tamil Nadu, Code: 33 Terms of Delivery

Description of	HSN/SAC	Quantity	Amount
Goods and Services			
ASUS X1504VA-NJ3321WS I3-1315U/8GB/512GB/W11 Batch : T5N0CV07E398207	84713010	1 NOS	32,194.92
ASUS W/L MOUSE - MW103 Batch : T9BMNV000422N7P	84713010	1 NOS 1 NOS	847.46
			33,042.38
CGST OUTPU SGST OUTPU Less: ASUS BRAND ACTIVATION SUPPORT -Gst Less: ROUNDING OFF ADJUSTMENT	998511		2,745.00 2,745.00 (-)2,542.37 (-)0.01
Т	otal	2 NOS	₹ 35,990.00

Amount Chargeable (in words)

E. & O.E

Currency Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	33,042.38	9%	2,973.81	9%	2,973.81	5,947.62
998511	(-)2,542.37	9%	(-)228.81	9%	(-)228.81	(-)457.62
Total	30,500.01		2,745.00		2,745.00	5,490.00

Currency Five Thousand Four Hundred Ninety 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