INVOICE

INVOICE							
DOTCOM (Asus Exclusive Store) NEW NO. AG-63 OLD NO. AG-31	Invoice No. AsAN/1014/25-26	Dated 22-Nov-25 Mode/Terms of Payment CARD					
SHANTHI COLONY MAIN ROAD, 4TH AVENUE, ANNA NAGAR,	Delivery Note						
CHENNAI - 600 040 PH : 044 42154908	Reference No. & Date.	Other References					
GSTIN/UIN: 33AIBPK8946N1ZS	Buyer's Order No.	Dated					
State Name: Tamil Nadu, Code: 33 Contact: 044 42154908	Dispatch Doc No.	Delivery Note Date					
Buyer (Bill to) AADAVAN.K.S	Dispatched through	Destination					
3A NARAYANPURAM EX 5 KARATTADIPALAYAM 9994868664 State Name : Tamil Nadu, Code : 33	Terms of Delivery						

SI Io.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
ASUS FA506 Batch : ASUS GAN	SNCG-HN200WS/R7-144HZ/16GB/512GB/RTX3050/ WIN 11 - T8NRCX08F230358 MING BACK PACK (90XB06R0-BBP010) - PRIMARY BATCH	84713010 84713010	1 NOS 1 NOS 1 NOS 1 NOS	61,016.95 838.98	NOS NOS	61,016.95 838.98
Less:	CGST OUTPUT SGST OUTPUT ASUS BRAND ACTIVATION SUPPORT -Gst		1100		% %	61,855.93 5,414.50 5,414.50 (-)1,694.92
Less:	ROUNDING OFF ADJUSTMENT					(-)0.0
	Tot	al	2 NOS			₹ 70 990 C

Amount Chargeable (in words)

E. & O.E

Currency Seventy Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Cen	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	61,855.93	9%	5,567.04	9%	5,567.04	11,134.08
998511	(-)1.694.92	9%	(-)152.54	9%	(-)152.54	(-)305.08
Total	60,161.01		5,414.50		5,414.50	10,829.00

Tax Amount (in words): Currency Ten Thousand Eight Hundred Twenty Nine 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

for DOTCOM (Asus Exclusive Store)

Authorised Signatory