INVOICE

| Dotcom No. AA 115 Shanthi Colony Anna Nagar, Chennai 600040 CALL: 40464343 Like Us: Www.Facebook.Co/dotcomChennai Website:Www.Dotcomstores.in GSTIN/UIN: 33AIBPK8946N1ZS State Name: Tamil Nadu, Code: 33 Contact: 044 40464343,9841464343 | | | | | | No. 3487/25-26 Note | Dated 25-Nov-25 Mode/Terms of Payment | | | | | |
|---|---|---|------------|----------------------|-----------------------|-----------------------------------|--|------------------------------|-------|----------------------------|--------------------------------|--|
| | | | | | Reference No. & Date. | | | Other References | | | | |
| E-I | E-Mail: dotcomannanagar@gmail.com Consignee (Ship to) | | | | | Buyer's Order No. | | | Dated | | | |
| ASUS INDIA PVT LTD (MAHARASHTRA) 4th Floor, 402, Supreme Chambers, 17/18, Shah Industrial Estate, Veera Desai Road, Andheri | | | | | Dispatch Doc No. | | | Delivery Note Date | | | | |
| West, Mumbai, Maharashtra - 400053 GSTIN/UIN : 27AAJCA6450C3ZT State Name : Maharashtra, Code : 27 | | | | Dispatched through | | | | Destination | | | | |
| Buyer (Bill to) ASUS INDIA PVT LTD (MAHARASHTRA) 4th Floor, 402, Supreme Chambers, 17/18, Shah Industrial Estate, Veera Desai Road, Andheri West, Mumbai, Maharashtra - 400053 GSTIN/UIN : 27AAJCA6450C3ZT State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | | | | Terms of Delivery | | | | | | | |
| SI No. | | Particulars | HSN/SAC | Quanti | • | Rate (Incl. of Tax) | Rate | | per | | Amount | |
| 1 | PARTNEF PARTNEF PAYOUT QTR - Q4/ | SUPPORT PROGRAM - ASUS R NAME - DOTCOM R ID - ASIN016048 ID - CIN25B00246 V OCT - 2025 M NUMBER - PC2025Q3 OUTPUT IGST | 998599 | | | | | 18 | % | | 6,40,000.00 1,15,200.00 | |
| Am | nount Chargeable (ir | Total | | | | | | | | ₹7 | , 55,200.00 E. & O.E | |
| | | akh Fifty Five Thousand Two I | Hundred On | ly | | | | | | | | |
| HSN/SAC | | | | | | Taxable Value | Integrated Tax Rate Amount | | | Total Tax Amount | | |
| 998599 | | | | | al | 6,40,000.00 6,40,000.00 | 18% | % 1,15,200.00 1,15,200.00 | | 1,15,200.00 1,15,200.00 | | |
| Dec We goo Wa Ma Da rea | ods described and arranty of the abovenufacturer's only. Image cause due fasons causing dan | : AIBPK8946N invoice shows the actual price of the I that all particular are true and correct the product must be claimed from the Warranty clause stands void for to Mishandling of Equipments for any mage of the products like lack of | ot. | Two Hu | ndre | d Only | | | | | for Dotcom | |
| | | r Handling ,Electricity Problem & oods once sold will not be taken back | | Authorised Signatory | | | | | | | | |