

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 E-Mail : dotcomannanagar@gmail.com 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	Invoice No. Anlen/4206/25-26	Dated 13-Jan-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SPECIAL SUPPORT PROGRAM - ASUS <i>PARTNER NAME - DOTCOM</i> <i>PARTNER ID - ASIN016048</i> <i>PAYOUT ID-CIN25B00247</i> <i>QTR Q4/NOV-2025</i> <i>PROGRAM NUMBER - PC2025Q3</i> OUTPUT IGST	998599				6,40,000.00
					18 %	1,15,200.00
						₹ 7,55,200.00

Amount Chargeable (in words)

E. & O.E

Currency Seven Lakh Fifty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998599	6,40,000.00	18%	1,15,200.00	1,15,200.00
	6,40,000.00		1,15,200.00	1,15,200.00

Tax Amount (in words) : **Currency One Lakh Fifteen Thousand Two Hundred 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 Damage. Goods once sold will not be taken back

for Dotcom

Authorised Signatory