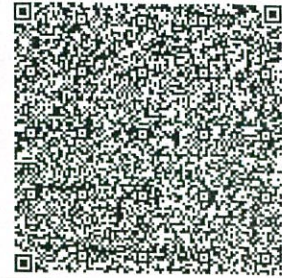


(ORIGINAL FOR RECIPIENT)

**e-Invoice**



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IRN      : e7f52412cb3fd02f26ac0706c5cc820d61f9513b223-
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Ack No.  : 112316464127439
Ack Date : 8-Jun-23

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**OBEL COMPUTERS PVT LTD - (23-24)**  
126 SD ROAD, H NO. 1-7-283/A,  
JAYAMANSION BLOCK "B", PARADISE  
SECUNDERABAD-500 003, T.S  
040-66382370/7411/2216  
GSTIN/UIN: 36AADCO3105A1Z6  
State Name : Telangana, Code : 36  
CIN: U52599TG2020PTC145580  
E-Mail : obelindia@gmail.com  
Buyer (Bill to)

**SUMMIT SALES LLP**  
5-4-187/3&4,2ND FLOOR  
M G ROAD  
SEC UNDERABAD-500003  
04066335551  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

|                                                          |                          |
|----------------------------------------------------------|--------------------------|
| Invoice No.<br><b>3371</b>                               | Dated<br><b>8-Jun-23</b> |
| Delivery Note                                            | Mode/Terms of Payment    |
| Reference No. & Date.<br><b>20230401076 dt. 1-Apr-23</b> | Other References         |
| Buyer's Order No.                                        | Dated                    |
| Dispatch Doc No.                                         | Delivery Note Date       |
| Dispatched through                                       | Destination              |
| Terms of Delivery                                        |                          |

| Sl No. | Description of Goods                                          | HSN/SAC  | Quantity     | Rate<br>(Incl. of Tax) | Rate     | per | Amount                         |
|--------|---------------------------------------------------------------|----------|--------------|------------------------|----------|-----|--------------------------------|
| 1      | <b>ARVEX 512 GB SSD</b><br>F30512A16S00081<br>F30512A16S00082 | 85235100 | <b>2 NOS</b> | 2,150.00               | 1,822.03 | NOS | <b>3,644.06</b>                |
|        | <b>SGST</b><br><b>CGST</b>                                    |          |              |                        |          |     | <b>327.97</b><br><b>327.97</b> |
|        | <b>MATERIAL DELIVERY</b><br><b>BY</b> <i>[Signature]</i>      |          |              |                        |          |     |                                |
|        | <b>Total</b>                                                  |          | <b>2 NOS</b> |                        |          |     | <b>₹ 4,300.00</b>              |

Amount Chargeable (in words)

Ind  Rupees Four Thousand Three Hundred Only

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 85235100     | 3,644.06        | 9%          | 327.97        | 9%        | 327.97        | 655.94           |
| <b>Total</b> | <b>3,644.06</b> |             | <b>327.97</b> |           | <b>327.97</b> | <b>655.94</b>    |

Tax Amount (in words) : Indian Rupees Six Hundred Fifty Five and Ninety Four paise Only  
Company's PAN : AADCO3105A

## Declaration

1. CO MP UT ERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged on all equipments is as per manufacturers warranty policy and shall be directly provided by manufacturers, manufacturers policies for warranty replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, tampered components and tampered warranty stickers will be rejected and considered warranty voidable.

### Company's Bank Details

Company's Bank Details  
Bank Name : TAMILNAD MERCANTILE BANK LTD  
A/c No. : 141529848921903  
Branch & IFS Code: SECUNDERABAD & TMBL0000141  
for OBEL COMPUTERS PVT LTD - (23-24)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice