

GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9633b7e1d2601143ca587d4b5d763d3eb7cf50030-a3814c6a42878f8de59b1c1
Ack No. : 112316463984624
Ack Date : 8-Jun-23

**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)

MODI REALTY MALLAPUR LLP

5-4-187/3&4, 2ND FLOOR
SOHAM MANSION, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

3369

Dated

8-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

20230605050 dt. 5-Jun-23

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	R03/IIN/A1 N 300 WI-FI A1 ROUTER U839123003221 Or03iin.....A1	85176290	1 NOS	700.00	593.22	NOS	593.22

SGST
CGST**53.39**
53.39

Received By
M. Shekar
9000978917



MRN:- 20230608046

MATERIAL DELIVERY
BY: *[Signature]*

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12384 dt 5/6/23
MRN No 20230608046
RECEIVED BY: *[Signature]*

Total

1 NOS**₹ 700.00**

Amount Chargeable (in words)

Indian Rupees Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) : **Indian Rupees One Hundred Six and Seventy Eight paise Only**

Company's PAN : **AADCO3105A**

Declaration

1. cheques should be drawn in favour of "OBEL COMPUTERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged will be warranty on all equipments is as per manufactures standard warranty policy and shall be directly provided by manufacturers, manufacturers policies for warranty repairs/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, cracks, missing/damaged components and tampered warranty stickers will be rejected and considered warranty void.

Company's Bank Details

Bank Name : **TAMILNAD MERCANTILE BANK LTD**A/c No. : **141529848921903**Branch & IFS Code: **SECUNDERABAD & TML0000141**
for OBEL COMPUTERS PVT LTD - (23-24)

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice