GST INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : c5a71bf5fb2e9467e2d10f0c4c988e037e475979a-19e38ee6349d762ff831df9
Ack No. : 112317151352103
Ack Date : 16-Aug-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

Invoice No. **7027**	Dated **16-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO .20230729019**	Dated **29-Jul-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187/3&4,2ND FLOOR
M G ROAD
SECUNDERABAD-500003
04066335551
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3&4,2ND FLOOR
M G ROAD
SECUNDERABAD-500003
04066335551
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**D-LINK ROUTER W/L N 300 (DIR-615)** *U82/134002720 U82/134002702* *Oir615iin... Z1*	85176930	**2 NOS**	650.00	550.85	NOS	**1,101.70**
	CGST						99.15
	SGST						99.15
	Total		**2 NOS**				**₹ 1,300.00**

INWARD
Inward No. 20084 Dt: 16/8/23
MRN No: Dt:
Received By: Sign:
20230816058
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	1,101.70	9%	99.15	9%	99.15	198.30
Total	**1,101.70**		**99.15**		**99.15**	**198.30**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight and Thirty 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 eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, cracks, missing/hampered components and tampered warrnty stickers will be rejected and considered warranty void e.

Company's Bank Details
A/c Holder's Name : **OBEL COMPUTERS PVT LTD**
Bank Name : **TAMILNAD MERCANTILE BANK LTD**
A/c No. : **141529848921903**
Branch & IFS Code : **SECUNDERABAD & TMBL0000141**
SWIFT Code :

for OBEL COMPUTERS PVT LTD - (23-24)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice