



IRN : b0b2ba1f4fc5635d15e67758b7cc6b31532d64b5-7530f0339bf502e3f104f98b  
 Ack No. : 112317446371530  
 Ack Date : 11-Sep-23

P.O. NO: - 20230729020

**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  
 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

Invoice No.	Dated
<b>8428</b>	<b>11-Sep-23</b>
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>TPLINK 4G ROUTER MR 100</b> 22360s1008583 22360s1008550 22360s1007492	85176290	<b>3 NOS</b>	4,500.00	3,813.56	NOS	<b>11,440.68</b>
	<b>CGST</b>						<b>1,029.66</b>
	<b>SGST</b>						<b>1,029.66</b>
<b>Total</b>			<b>3 NOS</b>				<b>₹ 13,500.00</b>

<b>INWARD</b>	
Inward No: 20228	Dt: 11/9/23
MRN No:	Dt:
Received By: 20230911022	Sign: <i>[Signature]</i>
<b>SUMMIT SALES LLP</b>	



Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Nine and Thirty Two 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 warrenty policy and shall be directly provided by manufacturers, manufacturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, penipencil marks, cracks, missing/tampered components and tampered warranty 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