20356
1004001

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**e-Invoice**

IRN : **791594d9b7d7203c7c1fb63de4191c8ac2b16c673f-eded5e456eeaf00fef6da4**
Ack No. : **112317677466827**
Ack Date : **3-Oct-23**

| | | |
|---|---|---|
| **OBEL COMPUTERS PVT LTD - (23-24)**<br>126 SD ROAD, H NO. 1-7-283/A,<br>JAYAMANSION BLOCK "B", PARADISE<br>SECUNDERABAD-500 003, T.S<br>040-66382370/7411/2216<br>GSTIN/UIN: 36AADCO3105A1Z6<br>State Name : Telangana, Code : 36<br>CIN: U52599TG2020PTC145580<br>E-Mail : obelindia@gmail.com | Invoice No.<br>**9365** | Dated<br>**3-Oct-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>**20230914040 dt. 14-Sep-23** | Other References |
| Buyer (Bill to)<br>**SUMMIT SALES LLP**<br>5-4-187/3&4,2ND FLOOR<br>M G ROAD<br>SECUNDERABAD-500003<br>04066335551<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | 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 (Incl. of Tax) | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **UPS APC 600 VA**<br>*S0b2334g11197*<br>*S02332G15116* | 85044090 | **2 NOS** | 2,850.00 | 2,415.25 | NOS | **4,830.50** |
| | ***SGST*** | | | | | | **434.75** |
| | ***CGST*** | | | | | | **434.75** |
| | Total | | **2 NOS** | | | | **₹ 5,700.00** |

SUMMIT SALES LLP IN WARD No: 114228 Date: 4/10/23 Sign: R.R. 5151

8919278620

MATERIAL DELIVERY BY Vish

INWARD
Inward No 20356 Dt: 4/10/23
MRN No: Dt:
Received By: Sign:
20230004001
SUMMIT SALES LLP

Amount Chargeable (in words)
**Indian Rupees Five Thousand Seven Hundred Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85044090 | 4,830.50 | 9% | 434.75 | 9% | 434.75 | 869.50 |
| **Total** | **4,830.50** | | **434.75** | | **434.75** | **869.50** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Fifty 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, crocks, missing/hampered components and tampered warraty stickers will be rejected and considered warranty voide.

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