8805

GST INVOICE

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

IRN : **067b75c92487b0b47dd60af24a7ea13032b92e554-5c7524458a8909351bbae4b**
Ack No. : **112422316479501**
Ack Date : **21-Oct-24**

OBEL COMPUTERS PVT LTD - (24-25)
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. **8805**	Dated **21-Oct-24**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD
5-4-18/3 &4.2ND FLOOR SOHAM MANSION
M .G ROAD SECUNDERABAD.500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-18/3 &4.2ND FLOOR SOHAM MANSION
M .G ROAD SECUNDERABAD.500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

PO - 20240930034

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**UPS APC 600 VA** *9B2433A04434* *9B2433A04436* *BX600I-IN*	85044090	**2 NOS**	3,050.00	2,584.75	NOS	**5,169.50**
	CGST						**465.26**
	SGST						**465.26**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**2 NOS**				**₹ 6,100.00**

INWARD
Inward No: 10875 Dt: 21/10/24
MRN No: Dt:
Received By: 20241021016 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No. 16034 Date 22/10/24 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	5,169.50	9%	465.26	9%	465.26	930.52
Total	**5,169.50**		**465.26**		**465.26**	**930.52**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty and Fifty 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 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 - (24-25)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice