

e-Invoice



IRN : c4bd3ab7c1cc7347915e7c04140e6a0e31afa252a-b8abaa734fac6e394f39d9b  
Ack No. : 112422493443249  
Ack Date : 4-Nov-24

|                                                                                                                                                                                                                                                                                                                            |                                                                                                                       |                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>OBEL COMPUTERS PVT LTD - (24-25)</b><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<br>Consignee (Ship to) | Invoice No.<br><b>9540</b><br>Delivery Note<br><br>Buyer's Order No.<br><b>PO NO .20241021008</b><br>Dispatch Doc No. | Dated<br><b>4-Nov-24</b><br>Mode/Terms of Payment<br><br>Dated<br><b>21-Oct-24</b><br>Delivery Note Date |
| <b>MODI HOUSING PVT LTD</b><br>5-4-18/3 &4.2ND FLOOR SOHAM MANSION<br>M .G ROAD SECUNDERABAD.500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)                                                                                                                                 | Dispatched through<br><br>Terms of Delivery                                                                           | Destination                                                                                              |
| <b>MODI HOUSING PVT LTD</b><br>5-4-18/3 &4.2ND FLOOR SOHAM MANSION<br>M .G ROAD SECUNDERABAD.500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                                     |                                                                                                                       |                                                                                                          |

| Sl No.                   | Description of Goods                                                                                                                                                                                                                                                                                               | HSN/SAC          | Quantity    | Rate (Incl. of Tax) | Rate     | per                      | Amount                                                                                    |  |  |  |  |  |  |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|---------------------|----------|--------------------------|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 1                        | TPLINK 4G ROUTER MR 100<br>2247673001829<br>2247673000947                                                                                                                                                                                                                                                          | 85176290         | 2 NOS       | 3,600.00            | 3,050.85 | NOS                      | 6,101.70                                                                                  |  |  |  |  |  |  |
|                          | CGST<br>SGST                                                                                                                                                                                                                                                                                                       |                  |             |                     |          |                          | 549.15<br>549.15                                                                          |  |  |  |  |  |  |
|                          | <div><div>INWARD</div><table><tr><td>Inward No: 10932</td><td>Dt: 4/11/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: 20241104018</td><td>Sign: </td></tr></table><div>MODI HOUSING PVT. LTD</div></div> | Inward No: 10932 | Dt: 4/11/24 | MRN No:             | Dt:      | Received By: 20241104018 | Sign:  |  |  |  |  |  |  |
| Inward No: 10932         | Dt: 4/11/24                                                                                                                                                                                                                                                                                                        |                  |             |                     |          |                          |                                                                                           |  |  |  |  |  |  |
| MRN No:                  | Dt:                                                                                                                                                                                                                                                                                                                |                  |             |                     |          |                          |                                                                                           |  |  |  |  |  |  |
| Received By: 20241104018 | Sign:                                                                                                                                                                                                                           |                  |             |                     |          |                          |                                                                                           |  |  |  |  |  |  |
|                          | Total                                                                                                                                                                                                                                                                                                              |                  | 2 NOS       |                     |          |                          | ₹ 7,200.00                                                                                |  |  |  |  |  |  |

Amount Chargeable (in words)

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Only

E. & O.E.

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 85176290     | 6,101.70        | 9%          | 549.15        | 9%        | 549.15        | 1,098.30         |
| <b>Total</b> | <b>6,101.70</b> |             | <b>549.15</b> |           | <b>549.15</b> | <b>1,098.30</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight and Thirty paise Only**  
Company's PAN : **AADGO3105A**

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/tampered 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 & TMBL0000141

for OBEL COMPUTERS PVT LTD - (24-25)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice