

IRN : 98871b0e050ef242afcf57b01b62356c6f02c86-  
882af6653d9dee9e127cecec4  
Ack No. : 112526550343324  
Ack Date : 2-Sep-25

**OBEL COMPUTERS PVT LTD - (25-26)**

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)

**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

Invoice No.

**6875**

Dated

**2-Sep-25**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

PO NO: 20250805022

| Sl No.    | Description of Goods                                                                                         | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate   | per | Amount     |
|-----------|--------------------------------------------------------------------------------------------------------------|----------|----------|---------------------|--------|-----|------------|
| 1         | <b>D-LINK ROUTER W/L N 300 (DIR-615)</b><br>Oir615iinb....Z1<br>U8hy149020500 U8hy149021052<br>U8hy149021079 | 85176930 | 3 NOS    | 800.00              | 677.97 | NOS | 2,033.91   |
| CGST      |                                                                                                              |          |          |                     |        |     | 183.05     |
| SGST      |                                                                                                              |          |          |                     |        |     | 183.05     |
| Less :    |                                                                                                              |          |          |                     |        |     | (-)0.01    |
| ROUND OFF |                                                                                                              |          |          |                     |        |     |            |
| Total     |                                                                                                              |          | 3 NOS    |                     |        |     | ₹ 2,400.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Thousand Four Hundred Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total      |
|----------|---------------|------|--------|------------|--------|------------|
|          |               | Rate | Amount | Rate       | Amount | Tax Amount |
| 85176930 | 2,033.91      | 9%   | 183.05 | 9%         | 183.05 | 366.10     |
| Total    | 2,033.91      |      | 183.05 |            | 183.05 | 366.10     |

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Six and Ten 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, pen/pencil marks, cracks, missing/damaged components and tampered warranty stickers will be rejected and conside red warranty voided.

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**

for OBEL COMPUTERS PVT LTD - (25-26)

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice