

INVOICE

OM ENTERPRISES A-405 ABHISHEK COMPLEX SHAHIBAUG AHMEDABAD GSTIN/UIN: 24ACKPL5904E1ZT State Name : Gujarat, Code : 24 E-Mail : OMENTERPRISEPIYUSH70@GMAIL.COM Buyer (Bill to) Parth Kapadia State Name : Gujarat, Code : 24		Invoice No. 2318 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard B250 12 Slot Biostar		1 Pcs	19,700.00	Pcs		19,700.00
2	CPU	8473	1 Pcs	6,800.00	Pcs		6,800.00
3	RAM 4 GB TRUE BYTE	84733030	1 Pcs	1,700.00	Pcs		1,700.00
4	Zotak 3070 8gb	84733030	6 Pcs	1,16,500.00	Pcs		6,99,000.00
5	LOGITECH MK200 COMBO	84716040	1 Pcs	800.00	Pcs		800.00
6	RACK	84733030	1 Pcs	2,500.00	Pcs		2,500.00
7	MONITOR FRONTECH		1 Pcs	4,500.00	Pcs		4,500.00
8	RISER	84733030	7 Pcs	700.00	Pcs		4,900.00
9	32GB PENDRIVE	852351	1 Pcs	600.00	Pcs		600.00
10	RISER SLITER	84733030	6 Pcs	350.00	Pcs		2,100.00
11	SMPS COOLER MASTER 850W GOLD V2	85044090	2 Pcs	10,800.00	Pcs		21,600.00
12	RISER LAN 80	84733030	1 Pcs	80.00	Pcs		80.00
Total			29 Pcs				₹ 7,64,280.00

Amount Chargeable (in words) **INR Seven Lakh Sixty Four Thousand Two Hundred Eighty Only** E. & O.E.

Taxable Value	7,64,280.00
Total:	7,64,280.00

Tax Amount (in words) : **NIL**

Company's PAN : **ACKPL5904E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **OM ENTERPRISE**
 Bank Name : **IDFC FIRST BANK LTD.**
 A/c No. : **10066830500**
 Branch & IFS Code: **SHAHIBAUG & IDFB0040301**
 SWIFT Code :

This is a Computer Generated Invoice