

OM SAI ENTERPRISE**TAX INVOICE**

1/704,Sarang Building,,Opp.river palace, Nanpura,
 ,Surat-395001,Gujarat
 GST No.24ABRPP2438H1ZF

Ph1: 9825681543/9376398111 Ph2:

Party Name: COMPUTERS HELPLINE
 Address: SHOP NO L 28 LOWER GROUND CORNER POINT
 CITY LIGHT ROAD SURAT
 8866608196
 SURAT, 24-Gujarat

Invoice No: TSGST/3151
 Invoice Date: 12/12/2025

GST No. 24CUPPP5333J1Z7

Sr.	Item Name	HSN Code	Unit	Quantity	Net Rate	Amount
1	KBD MK275 LOGITECH WIRLESS <i>Sr.No.: 2528SY73WA89, 2527SYC2S2B9, 2528SYE3XXP9, 2528SYF3XXW9, 2528SY53XXU9, 2528SYB3WA29, 2528SY13WE09, 2528SYU3WXX9, 2528SYB3WB29, 2528SYW3VAZ9</i>	84716060	PCS	10.00	1275.00	12750.00
2	SSD <i>Sr.No.: 128 GB SATA CONSISTENT::CSSD128HKCLA01482</i>	85235100	PCS	1.00	1750.00	1750.00
Total Items: 2				11.00		14500.00

SGST(9.00%)	1305.00
CGST(9.00%)	1305.00
IGST(0.00%)	0.00
CESS(0.00%)	0.00

Bank Account Details

Bank A/C Name: OM SAI ENTERPRISE
 A/C No: 085005002240
 IFSC Code: ICIC0000850
 Bank Name: ICICI BANK
 Branch Detail: NANPURA

Rs: SEVENTEEN THOUSAND ONE HUNDRED TEN ONLY

Bill Amount 17110.00**Remarks:****Terms And Conditions:**

(1) We are not responsible for any loss or damage during transit. (2) Interest will be charged@24% per annum after the due date of bill. (3) Payment should be made bill to bill by a/c payee cheque/draft only. (4) We reserve the right of recovery at any time before the due date of bill. (5) THIS BILL IS PARTS BILL ONLY.NO SUPPORTS SOFTWARE

For, OM SAI ENTERPRISE

Invoice Received By

Authorized Signatory