


 OM COMPUTERS KH NO 123/4/1,GALI NO 11,B BLOCK SANT NAGAR BURARI , Delhi, Delhi, 110084 GSTIN: 07BPFPA9807L1ZO Mobile: 09891964949 PAN Number: BPFPA9807L Email: omcomputers2011@gmail.com	Invoice No. OMC/25-26/55	Invoice Date 27/12/2024	Due Date 27/12/2024
	BILL TO DR SUNITA THAREJA Address: O/o cdmo n/w sec 13 Rohini, Place of Supply: Delhi	SHIP TO DR SUNITA THAREJA Address: AAMC NODAL NWD,	

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	TAX	AMOUNT
1	128 GB CONSISTENT SSD C SSD128PRLZ00550	85235100	1 PCS	1,250	225 (18%)	1,475
2	Service Charge	998713	1 PCS	300	54 (18%)	354
TOTAL			2		₹ 279	₹ 1,829
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	300	9%	27	9%	27	₹ 54
85235100	1,250	9%	112.5	9%	112.5	₹ 225

Total Amount (in words)

One Thousand Eight Hundred Twenty Nine Rupees

Bank Details Name: OM COMPUTERS IFSC Code: UTIB0002750 Account No: 924020026070095 Bank: Axis Bank,BURARI	Payment QR Code UPI ID: omc4949new@ybl  	 Authorised Signatory For OM COMPUTERS
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