

INVOICE

| | | |
|--|----------------------------|---------------------------|
| Angel Computronics 960/1 Ground Floor Vikas Nagar Bahadurgarh-124507 GSTIN/UIN: 06CENPN9358D1Z2 State Name : Haryana, Code : 06 E-Mail : angelcomputronics1994@gmail.com | Invoice No. 1095 | Dated 23-AUG-25 |
| Buyer (Bill to) OM SAI COMPUTER SOLUTION Subhas Nagar Line Par Village Bahadurgarh -124507 GSTIN/UIN: State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|--------------|---------|-----|-------------------|
| 1 | CONSISTENT SSD NVME(128 GB) S/N :CNVM178PEDY01042 | | 1 PCS | 1016.94 | PCS | 1016.94 |
| | CONSISTENT SSD NVME- M.2(256 GB) S/N :CM2S256KDGAB4887 | | 1 PCS | 1525.42 | PCS | 1525.42 |
| | CGST 9% | | | 9 | % | 228.81 |
| | SGST 9% | | | 9 | % | 228.81 |
| | ROUND OFF | | | | | -0.02 |
| | Total | | 1 PCS | | | ₹ 3,000.00 |

Amount Chargeable (in words)

INR One Thousand Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Angel Computronics

Authorised Signatory

This is a Computer Generated Invoice