

Tax Invoice

M/S NUMLOCK IT SOLUTIONS PLOT NO-A/15, SAHEED NAGAR BHUBANESWAR GSTIN/UIN: 21AMJPR9442C2Z3 State Name : Odisha, Code : 21 E-Mail : soumya7acc@gmail.com				Invoice No. N.L/01544/21-22		Dated 23-Dec-21	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Saswat Swain State Name : Odisha, Code : 21				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) Saswat Swain State Name : Odisha, Code : 21				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	DELL 90W NX PIN ORIGINAL ADAPTOR G2852171119 <div style="text-align: right;">SGST CGST</div>	8504	1 pcs	1,800.00		1,525.42 <div style="text-align: right;">137.29 137.29</div>
Total			1 pcs			₹ 1,800.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **M/S NUMLOCK IT SOLUTIONS**
 Bank Name : **HDFC BANK A/C**
 A/c No. : **50200053077930**
 Branch & IFS Code : **SAHEEDNAGAR & HDFC0001080**
 for M/S NUMLOCK IT SOLUTIONS

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice