

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CLASSIC INFOTECH

Plot No.-749
Saheed Nagar
Bhubaneswar
GSTIN/UIN: 21EDQPB5087M1Z6
State Name : Odisha, Code : 21
Contact : 9937143353
E-Mail : classic.infotechbbsr@gmail.com

Invoice No.

CI-9/19-20

Dated

4-Apr-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SURYAM INTERNATIONAL PVT LTD

House of M Shivaji
2nd Lane, Gandhi Nagar
Berhampur, Ganjam

GSTIN/UIN : 21AAWCS6569B1Z2

State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop HP 250 G6 (5XD48PA#ACJ) CND90707RH Core I3-7020U / 4GB / 1TB / DOS	8471	1 pcs	25,338.98	pcs	25,338.98
						2,280.51
						2,280.51
	CGST					
	SGST					
	Bill Details:					
	New Ref CI-9/19-20					29,900.00 Dr
	Total		1 pcs			₹ 29,900.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,338.98	9%	2,280.51	9%	2,280.51	4,561.02
Total	25,338.98		2,280.51		2,280.51	4,561.02

Amount (in words) : **INR Four Thousand Five Hundred Sixty One and Two paise Only**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : CORPORATION BANK

A/c No. : 510101006686789

Branch & IFS Code : Cuttack Puri Road & CORP0003095

for CLASSIC INFOTECH

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice