## TAX INVOICE

Dated Invoice No. SANTOSHI MOBILE (20-21) Plot No. 706, Saheed Nagar, Bhubaneswar Branch : Plot No.610, Saheed Nagar 4-May-2021 SM/21-22-254 Supplier's Ref. Other Reference(s) Bhubaneswar GSTIN/UIN: 21CVXPS7329J1ZS State Name: Odisha, Code: 21 Dated Buyer's Order No. Contact: 9938179969 E-Mail: mail4uusanjay@gmail.com Consignee SURYAM INTERNATIONAL PRIVATE LIMITED 2 ND LANE, GANDHI NAGAR, NEAR KALKI TEMPLE BERHAMPURE, BERHAMPURE, Ganjam, Odisha : 21AAWCS6569B1Z2 GSTIN/UIN : Odisha, Code: 21 State Name Buyer (if other than consignee) SURYAM INTERNATIONAL PRIVATE LIMITED 2 ND LANE, GANDHI NAGAR, NEAR KALKI TEMPLE BERHAMPURE, BERHAMPURE, Ganjam, Odisha 1 YEAR WARRANY FROM PURCHASE DATE GSTIN/UIN 21AAWCS6569B1Z2 : Odisha, Code: 21 State Name Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Tax Incl Rate	Quantity	Rate	per	Disc. %	Amount
1	SAMSUNG TAB S6 LITE(4+64) PINK	85171211	30,700.00	1 pcs	26,016.95	pcs		26,016.95
2	Batch : 355579424036816 SAMSUNG TAB S6 LITE(4+64) BLUE Batch : 355579424911521	85171211	30,700.00	1 pcs	26,016.95	pcs		26,016.95
	Bales Cook Lawrence							52,033.90
	CGST SGST							4,683.06 4,683.06
	Less: Rounded Off							(-)0.02
	Tota			2 pcs				₹ 61,400.00

Cash Rcpt :

Chq Rcpt:

DR/CR Card Rcpt:

Ex. Model / Val:

Gift Card Rcpt:

Bill Created By: santoshi

Amount Chargeable (in words)

E. & O.E

MOBIL

Indian Rupees Sixty One Thousand Four Hundred Only

HSN/SAC		Taxable	Central Tax		Sta	ite Tax	Total
1131113713		Value	Rate	Amount	Rate	Amount	Tax Amount
25174044		52,033,90	9%	4.683.06	9%	4,683.06	9,366.12
85171211	Total	52,033.90	970	4,683.06		4,683.06	9,366.12
	Total	02,000.90		4,000.00			

Tax Amount (in words): Indian Rupees Nine Thousand Three Hundred Sixty Six and Twelve paise Only

Company's PAN

: CVXPS7329J

Declaration

TERMS & CONDITIONS :-

Goods once sold can not be exchanged or taken back in any condition.

for SANTOSHI MOBILE (20-21

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice