

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SISTER MOBILE

PLOT NO-88/7, BAPUJINAGAR
BHUBANESWAR, 751009
PH-(0674)-2698989, 7749906667
GSTIN/UIN: 21AAYPD9791R1ZL
State Name : Odisha, Code : 21

Buyer

SURYA INTERNATIONAL
BBSR

9439525334

GSTIN/UIN: 21ADJFS6241H1Z6

State Name : Odisha, Code : 21

Invoice No	Dated
5805	6-Nov-2018
Delivery Note	Model/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samsung A750F - 6/128 351578105959472	85171290	1 pcs	24,098.21	pcs		24,098.21
	CGST@ 6 %				6 %		1,445.89
	SGST@ 6 %				6 %		1,445.89
	Round Off						- 0.01
Total			1 pcs				₹ 26,990.00

Amount Chargeable (in words)

E & OE

INR Twenty Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171290	24,098.21	6%	1,445.89	6%	1,445.89	2,891.78
Total	24,098.21		1,445.89		1,445.89	2,891.78

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety One and Seventy Eight paise Only**

Declaration

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

SISTER MOBILE
88/7, Bapu Nagar
Bhubaneswar-751009

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice