

# Tax Invoice

**THE GADGET ZONE**  
A-53/B-19, SAHEEDNAGAR/BBSR  
ODISHA-751007  
0674-2545592, 7809720740  
GSTIN/UIN: 21AJTPA6034G1ZJ  
State Name: Odisha, Code: 21  
E-Mail: arshadali437@gmail.com  
Consignee (Ship to)

**SURYA INTERNATIONAL ENTERPRISE PVT.LTD**  
A/24, BDA HIG DUPLEX  
POKARIPUT, BBSR  
GSTIN/UIN: 21ABFCS9529K1Z0  
State Name: Odisha, Code: 21

Buyer (Bill to)

**SURYA INTERNATIONAL ENTERPRISE PVT.LTD**  
A/24, BDA HIG DUPLEX  
POKARIPUT, BBSR  
GSTIN/UIN: 21ABFCS9529K1Z0  
State Name: Odisha, Code: 21

Invoice No: **4957**  
Delivery Note  
Reference No. & Date: **SUDAM dt. 11-Mar-22**  
Buyer's Order No  
Dispatch Doc No  
Dispatched through  
Terms of Delivery  
Dated: **11-Mar-22**  
Mode/Terms of Payment  
Other References  
Dated  
Delivery Note Date  
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP LAPTOP 15S-FR2508TU 5CD2028LC7 546K3PA#ACJ 1 YR WARRANTY	8471	1 PCS	42,500.00	36,016.95	PCS	36,016.95
2	CARRY CASE	39269099	1 PCS	0.01	0.01	PCS	0.01
							36,016.96
							CGST 3,241.53
							SGST 3,241.53
							ROUND OFF (-)0.02

Total **2 PCS** **₹ 42,500.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Forty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	36,016.95	9%	3,241.53	9%	3,241.53	6,483.06
39269099	0.01	9%		9%		
Total	36,016.96		3,241.53		3,241.53	6,483.06

Tax Amount (in words) **Indian Rupees Six Thousand Four Hundred Eighty Three and Six paise Only**

Declaration

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

This is a Computer Generated Invoice

