.vay Bill No .: mvoice No. CI-1600/19-20 Ref. No.

Dated 24-Dec-2019



## **CLASSIC INFOTECH**

Plot No.-749,Saheed Nagar,Bhubaneswar GSTIN/UIN: 21EDQPB5087M1Z6 State Name: Odisha, Code: 21 Contact: 9040224858 E-Mail: classic.infotechbbsr@gmail.com

## Tax Invoice

Party: SURYAM INTERNATIONAL PVT LTD

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

GSTIN/UIN: 21AAWCS6569B1Z2 State Name: Odisha, Code: 21 Place of Supply: Odisha

Order No. Suryam/asset/131 23-Dec-2019		Payment 1	Payment Terms 1					
SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	HP Laptop 250G7 Ci3/4gb/1tb/15.6"/dos 7RJ83PA#ACJ CND93605DH CND93605N6 CND93604XZ CND93605BH	8471	18 %	4 pcs	24,152.54	pcs		96,610.16
2	LAPTOP BACK PACK HP	3926	18 %	4 pcs	0.01	pcs		0.04
								96,610.20
	Less:	CGST SGST Round Off						8,694.91 8,694.91 (-)0.02
	5	S						
	No.	Total		8 pcs				₹ 1,14,000.0

INR One Lakh Fourteen Thousand Only

Company's Bank Details

Bank Name : CORPORATION BANK A/c No. : 510101006686789

Branch & IFS Code: Cuttack Puri Road & CORP0003095

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

This is a Computer Generated Invoice

