

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	Invoice No. 5442	Dated 23-Feb-2021
Buyer SURYAM INTERNATIONAL PVT LTD POKHIRIPHUT, BBSR GSTIN/UIN : 21AAWCS6569B1Z2 State Name : Odisha, Code : 21	Supplier's Ref. AJAM	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP 510S-86IN <i>Spg024wgt</i> <i>1s90lx0086inpg024wgt</i> <i>Spg024wgq</i> <i>Spg024wgn</i> 1YR WARRANTY	8471	3 PCS	28,220.34	PCS	84,661.02
2	LENOVO DESKTOP 510S-5GIN <i>Spg021bb0</i> <i>1s90lx005ginpg021bb0</i> 1YR WARRANTY	8471	1 PCS	28,220.34	PCS	28,220.34
3	LENOVO DESKTOP 89IN I3 <i>Spg026w2m</i> <i>1s90lx0089inpg026w2m</i> <i>Spg026xbh</i> 1YR WARRANTY	8471	2 PCS	26,355.93	PCS	52,711.86

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No.

5442

Dated

23-Feb-2021

Supplier's Ref.

AJAM

Other Reference(s)

Buyer

SURYAM INTERNATIONAL PVT LTD
POKHIRIPHUT, BBSR
GSTIN/UIN : 21AAWCS6569B1Z2
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	LENOVO 18.5" LED 31p61e0kar6ww Sv906n43a Sv906n43e Sv906n45e Sv906n441 Sv906mmtz Sv90613m2 1YR WARRANTY	8528	6 PCS	0.01	PCS	0.06
5	INTEX UPS -725VA 2104927536203111573 2104927536204205240 2104927536204205238 2104927536203111574 2104927536204205239 2104927536203111576 2YR WARRANTY IN UPS, 1YR BATTERY	85044090	6 PCS	1,186.44	PCS	7,118.64
						1,72,711.92
						15,544.08
						15,544.08

CGST
SGST

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 3)

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	Invoice No.	Dated
	5442	23-Feb-2021
Buyer SURYAM INTERNATIONAL PVT LTD POKHIRIPHUT, BBSR GSTIN/UIN : 21AAWCS6569B1Z2 State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	AJAM	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.08
	Total		18 PCS			₹ 2,03,800.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Two Lakh Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,593.22	9%	14,903.39	9%	14,903.39	29,806.78
8528	0.06	9%	0.01	9%	0.01	0.02
85044090	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	1,72,711.92		15,544.08		15,544.08	31,088.16

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eighty Eight and Sixteen paise Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA, SAHEEDNAGAR

A/c No. : 35468452559

Branch & IFS Code : SAHIDNAGAR MARKET & SBIN0060430

Company's VAT TIN : 21692702330

Declaration

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

for THE GADGET ZONE

Authorised Signatory

This is a Computer Generated Invoice