

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. e-Way Bill No. 0374	Dated 28-Apr-2021
	Supplier's Ref. AJAM	Other Reference(s)
Buyer SURYAM INTERNATIONAL PVT LTD POKHIRIPHUT, BBSR GSTIN/UIN : 21AAWCS6569B1Z2 State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO 22" LED MONITOR 31p65dekac1in Su760mhfm Su760mhhg 3YR WARRANTY	8528	2 PCS	7,600.00	PCS	15,200.00
2	DELL LAPTOP 3491-CI3,4GB,1TB,W10 851927344 VOSTRO 3491 CI3 , 8GB, 1TB ,256GB ,W10,14" 1YR WARRANTY	8471	1 PCS	36,016.95	PCS	36,016.95
3	LENOVO LAPTOP IP SLIM3-81IN PF2L4QHA 81WE0081IN 1YR WARRANTY	8471	1 PCS	32,372.88	PCS	32,372.88

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	0374		28-Apr-2021
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	AJAM		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	CARRY CASE	39269099	2 PCS	0.01	PCS	0.02
						83,589.85
						7,523.09
						7,523.09
						(-)0.03
	Less :					
	CGST					
	SGST					
	ROUND OFF					
	Total		6 PCS			₹ 98,636.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8528	15,200.00	9%	1,368.00	9%	1,368.00	2,736.00
8471	68,389.83	9%	6,155.09	9%	6,155.09	12,310.18
39269099	0.02	9%		9%		
Total	83,589.85		7,523.09		7,523.09	15,046.18

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Forty Six and Eighteen 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

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

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