

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. 3167 Supplier's Ref. AJAM	Dated 10-Oct-2020 Other Reference(s)
Buyer SURYAM INTERNATIONAL PVT LTD POKHIRIPHUT, BBSR GSTIN/UIN : 21AAWCS6569B1Z2 State Name : Odisha, Code : 21		

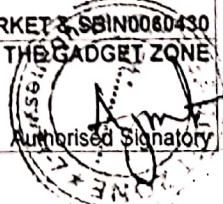
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL INS 3593-I3, 10TH GEN, 4GB, 1TB, 256GB SSD, W10 6nc8n63 798519359570043 4GB RAM ADD 1YR WARRANTY FROM DATE OF PURCHASE	8471	1 PCS	36,186.44	PCS	36,186.44
2	CARRY CASE	39269099	1 PCS	0.01	PCS	0.01
						36,186.45
						3,256.78
						3,256.78
						(-)0.01
	CGST SGST ROUND OFF					
	Less :					
	Total		2 PCS			₹ 42,700.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,186.44	9%	3,256.78	9%	3,256.78	6,513.56
39269099	0.01	9%		9%		
Total	36,186.45		3,256.78		3,256.78	6,513.56

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Thirteen and Fifty Six paise Only**

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.	Company's Bank Details Bank Name : STATE BANK OF INDIA, SAHEEDNAGAR A/c No. : 35468452559 Branch & IFS Code : SAHIDNAGAR MARKET & SBIN0060430 for THE GADGET ZONE <div style="text-align: right;">  Authorized Signatory </div>
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This is a Computer Generated Invoice