

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,
Ph-0674-2547313 / 2542150

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-977/20-21

Order No :

Invoice Date : 06/07/2020

Order Date :

Sales Person : Ajaya Kumar Pradhan

Due Date : 07/07/2020 Credit Days : 1 Days Payment Type NORMAL

Carrier Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESWAR

Details of Receiver (Billed to)

Suryam International Pvt Ltd.

PAN : AAWCS6569B

Contact Person :
HOUSE OF M SHIVAJI, 2ND LANE, GANDHI NAGAR, BERHAMPUR

GANJAM, ODISHA

SHIPPING DETAILS:- POKHARIPUT, BHUBANESWAR PIN-751020

City : BHUBANESWAR

ODISHA

State Code: 21 PIN : 0

GSTIN Number : 21AAWCS6569B1Z2 M: 0

Details of Consignee (Shipped to)

Suryam International Pvt Ltd.

ST=HOUSE OF M SHIVAJI, 2ND LANE, GANDHI

GANJAM, ODISHA

SHIPPING DETAILS:- POKHARIPUT, BHUBANESWAR

SHIPPING DETAILS:- POKHARIPUT, BHUBANESWAR PIN-751020

City : BHUBANESWAR

State : ODISHA

State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Laptop Lenovo Ip-s145 81vd00c1in (PF295SYJ, PF298WP6, PF298NVD, PF298NTA, PF298WLC)	8471	5	25,169.49		1,25,847.45	11,326.27 (9%)	11,326.27 (9%)		1,48,499.92
2	Laptop Carry Case Lenovo	4202	5	677.97		3,389.85	305.09 (9%)	305.09 (9%)		4,000.02
Total			10.00			1,29,237.30	11,631.36	11,631.36		1,52,500.00

In Word: One Lakhs Fifty Two Thousand Five Hundred Rupees Only

Taxable Amount 1,29,237.30
GST Tax 23,262.71
Discount
Roundoff -0.01

Bank Detail :

BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 1,52,500.00

Remarks :

E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By