

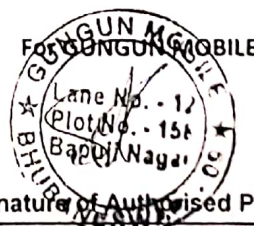
TAX INVOICE**GUNGUN MOBILE**

LANE-12, PLOT NO. 158, BAPUJI NAGAR, BHUBANESWAR, MOB. :7809007699

ALL TYPE OF MOBILE SALES, REPAIRING & SOFTWARE SOLUTION DONE HERE

DEALS IN: DATA-CABLE, CABINET & ALL TYPES OF ACCESSORIES AVAILABLE HERE

GSTIN-21ATLPP6684R1ZP

Name of Receipt/Purchaser- SURYA INTERNATIONAL A/24, BDA HIG DUPLEX, ANANTA VIHAR, PH-2, POKAHARIPUT BHUBANESWAR-751020				INVOICE-G/18-19/26	
GSTIN-21ADJFS6241H1Z6				DATE:- 22/01/2019	
SL NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UNIT PRICE	Amount RS.
1	SAMSUNG GURU FM PLUS IMEI-352576101785189 IMEI-352577101785187	8517	1	1250.00	1250.00
Total Invoice Amount in words: ONE THOUSAND FOUR HUNDRED RUPESE ONLY		GST %	TOTAL		1250.00
		12.00	CGST %	6.00	75.00
			SGST %	6.00	75.00
		GRAND TOTAL			1400.00
TERMS AND CONDITION 1. Any problem please follow term&condition of OEM/ company & contact with authorised OEM service centre. 2. Product once sold cannot be taken back or Exchanged. 3. All disputes are subject to Bhubaneswar Juridification.					
This is a Computer Generated Invoice.		Customer's Signature		Signature of Authorised Person.	