

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>EVOKE GLOBAL</b> BLOCK-I, PLOT NO. 14, DLF SECTOR-10, Faridabad, Haryana, 121006 GST NO- 06DBMPS6858G2ZX GSTIN/UIN: 06DBMPS6858G2ZX State Name : Haryana, Code : 06 E-Mail : vijay@evokeglobal.in	Invoice No.	Dated
	<b>EG-856</b>	<b>2-Feb-2021</b>
	Supplier's Ref.	Mode/Terms of Payment <b>30 Days</b>
Buyer <b>SURYA INTERNATIONAL</b> H No 977, Block- C-2, Palam Vihar, Gurgaon, HR PIN Code: 122017 Phone: 8368873923 GSTIN/UIN : 06ADJFS6241H1ZY PAN/IT No : ADJFS6241H State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	<b>MFG/2020/978</b>	<b>31-Jan-2021</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo Thinkpad ThinkBook 14 20RV00BNIH</b> Core i5 / 8GB RAM / 1 TB / DOS / 1YW S.no. 1S20RV00BNIHLR0E0TZ5	84713010	<b>1 NOS</b>	45,000.00	NOS	<b>45,000.00</b>
2	<b>Lenovo Bag</b>	42029200	<b>1 NOS</b>			
						45,000.00
	<b>SGST OUTPUT 9%</b>				9 %	<b>4,050.00</b>
	<b>CGST OUTPUT 9%</b>				9 %	<b>4,050.00</b>
Total			<b>2 NOS</b>			<b>₹ 53,100.00</b>

Amount Chargeable (in words)

**INR Fifty Three Thousand One Hundred Only**

E. & O.E

Company's PAN : **DBMPS6858G**

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 : **OBC BANK (09495011000605)**

A/c No. : **09495011000605**

Branch & IFS Code : **Sec 15 FBD PUNB0094910 & PUNB0094910**

**EVOKE GLOBAL**

Address: Plot No. 14, Block C,  
DLF Sec-10, Pbd. 121006 HR.

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice