e-Way Bill No.:

Invoice No. CI-1960/19-20 Ref. No.



CLASSIC INFOTECH

Plot No.-749, Saheed Nagar, Bhubaneswar GSTIN/UIN: 21EDQPB5087M1Z6 State Name: Odisha, Code: 21 Contact: 9040224858 E-Mail: classic.infotechbbsr@gmail.com

## Tax Invoice

Party: SURYAM INTERNATIONAL PVT LTD

House of M Shivaji 2nd Lane, Gandhi Nagar Berhampur, Ganjam

GSTIN/UIN: 21AAWCS6569B1Z2 State Name: Odisha, Code: 21

Place of Supply: Odisha  Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HP Laptop 250G7 Ci3/4gb/1tb/15.6"/dos CND93615F0	8471	18 %	2 pcs	24,152.54	pcs		48,305.08
CND9355HWR	3926	18 %	2 pcs	0.01	pcs		0.02
LAPTOP BACK PACK HP	0020	10 /0				-	48,305.10
CGST SGST Less: Round Off							4,347.46 4,347.46 (-)0.02
Tota	1		4 pcs			1	₹ 57,000.00

Amount Chargeable (in words)

**INR Fifty Seven Thousand Only** 

Company's Bank Details

Bank Name: CORPORATION BANK : 510101006686789 A/c No.

Branch & IFS Code: Cuttack Puri Road & CORP0003095

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

This is a Computer Generated Invoice

for CLASSIC IN

Dated 7-Feb-2020

Authorised Signatory