


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 BBSR, MOB-7440012109					INVOICE-G/21-22/35	
GSTIN-21ADJFS6241H1Z6					DATE:- 02/09/2021	
SL NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UNIT PRICE	Amount RS.	
1	SAMSUNG GURU FM PLUS IMEI-351602545846766	8517	1	1313.56	1313.56	
Total Invoice Amount in words: ONE THOUSAND FIVE HUNDRED FIFTY RUPEES ONLY			GST %	TOTAL		1313.56
			18.00	CGST %	9.00	118.22
				SGST %	9.00	118.22
					GRAND TOTAL	1550.00
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 Signature		For GUNGUN MOBILE  Signature of Authorised Person.	