

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

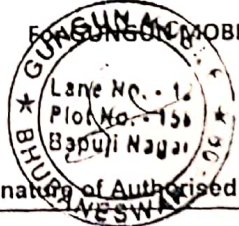
GSTIN-21ATLPP6684R1ZP

Name of Receipt/Purchaser- SURYA INTERNATIONAL
A/24, BDA HIG DUPLEX, ANANTA VIHAR, PH-2, POKAHARIPUT BHUBANESWAR-
751020

INVOICE-G/18-19/25

GSTIN-21ADJFS6241H1Z6

DATE - 03/01/2019

SL NO.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY	UNIT PRICE	Amount
					RS
1	SAMSUNG METRO-XL IMEI-351810100100640 IMEI-351811100100648	8517	1	2901.79	2901.79
Total Invoice Amount in words:		GST %	TOTAL		2901.79
THREE THOUSAND TWO HUNDRED FIFTY RUPESE ONLY		12.00	CGST %	6.00	174.11
			SGST %	6.00	174.11
			GRAND TOTAL		3250.00
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.		tomers Signat	 Signature of Authorised Person.		