

Tax Invoice

CAPITAL MOBILE PLAZA WARD NO - 53 SANTOSHI NAGAR PURANA DHAMTARI ROAD RAIPUR (CG) GSTIN/UIN: 22BVYPB6511M1ZB State Name : Chhattisgarh, Code : 22 E-Mail : capitalmobileplaza@gmail.com	Invoice No. 1879	Dated 18-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Customer Deepak Kumar Sahu. 7828430003 State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samsung M11 4/64 Blue 354025411780363	8517	1 NOS	9,321.19	NOS		9,321.19
	<i>CGST</i>						838.91
	<i>SGST</i>						838.91
	<i>Less : ROUND OFF</i>						(-)0.01
Total			1 NOS				₹ 10,999.00


Amount Chargeable (in words) E. & O.E

INR Ten Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	9,321.19	9%	838.91	9%	838.91	1,677.82
Total	9,321.19		838.91		838.91	1,677.82

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Eighty Two paise Only**

Declaration
 NOTE:- WARRANTY WILL BE COVERED BY COMPANIES
 AUTHORISED SERVICE CENTRE NOT BY CAPITAL MOBILE PLAZA. WARRANTY :
 1:- YEAR FOR MOBILE, 6 MONTHS FOR HEAD PHONE, BATTERY & CHARGER AS PER COMPANY RULE. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

for **CAPITAL MOBILE PLAZA**

 Authorised Signatory