

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ADITYA COMPUTERS & MARKETING UG-39a, Somdutt Chamber -2 9, Bhikaji Cama Place, New Delhi -110066 Ph : 01126714511, 09899950437, 09811342449 GSTIN/UIN: 07ANGPS9973B1ZK State Name : Delhi, Code : 07 E-Mail : acm_itHub@yahoo.com Consignee SH.SUDHANSHU SWIN JI Plot No. 235/3943, Bairagi Nagar, Canal Road Jharapada, Bhubaneswar, Odisha - 751006 State Name : Odisha, Code : 21	Invoice No.	e-Way Bill No.	Dated
	15		4-Apr-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			
Buyer (if other than consignee)			
SH.SUDHANSHU SWIN JI Plot No. 235/3943, Bairagi Nagar, Canal Road Jharapada, Bhubaneswar, Odisha - 751006 State Name : Odisha, Code : 21			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Laptop V130 MTM NO :- 81HQ00ERIH S/no :- MP1E9BUT	8471	1 NO	25,000.00	NO	25,000.00
	IGST					4,500.00
	Total		1 NO			Rs 29,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00


Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**
 A/c No. : **1992020000452**
 Branch & IFS Code : **BHIKAJI CAMA PLACE & BARBOBHICKA**
 for **ADITYA COMPUTERS & MARKETING**

Declaration

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


 Authorized Signatory

This is a Computer Generated Invoice