

**MSM Computer World LLP**  
 H.O.-CK 61/49A, Kashipura,  
 Showroom-B 27/67A, Indira Tower, Durgakund  
 Varanasi-U.P, State Code-09  
 Phone : 9839486607, 9580808096  
 GSTIN/UIN: 09ABCFM8492K1ZL  
 State Name : Uttar Pradesh, Code : 09

Buyer  
**ONGC- A/C ANSHUMAN YADAV**  
 CPF NO- 136146, TRIPURA ASSET  
 State Name : Tripura, Code : 16

Invoice No. e-Way Bill No. MSM/18-19/9476	Dated <b>23-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>9476</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Surface FJY 00015 (I5/256/8GB, WIFI)</b> Batch: 053359382353 WITH KEYBOARD 026080581454 1 + 3 YRS WARRANTY	8471	1 pcs 1 pcs	84,745.76	pcs	84,745.76
	<b>IGST (Integated Tax)</b>					<b>15,254.24</b>
<b>Total</b>						<b>1 pcs</b>
						<b>₹ 1,00,000.00</b>

**PAID**

Amount Chargeable (in words) **INR One Lakh Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	84,745.76	18%	15,254.24	15,254.24
<b>Total</b>	<b>84,745.76</b>		<b>15,254.24</b>	<b>15,254.24</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **ABCFM8492K**

**Company's Bank Details**  
 Bank Name : **HDFC Bank A/C 50200028235466**  
 A/c No. : **50200028235466**  
 Branch & IFS Code : **Lanka Varanasi & HDFC0001466**

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

for MSM Computer World LLP  
 Authorised Signatory

SUBJECT TO VARANASI JURISDICTION  
 This is a Computer Generated Invoice

