


# Tax Invoice

 <b>GOLDEN EAGLE COMPUTER</b> NANDADEEP BUILDING, SHOP-1-2, JIJAMATA COLONY, NEAR PAITHAN GATE, NIRALA BAZAR ROAD, AURANGABAD. GSTIN/UIN: 27AAYFG9644A1ZY State Name : Maharashtra, Code : 27 E-Mail : goldeneaglecomputers196@gmail.com					Invoice No. <b>7401</b>		Dated <b>29-Jan-25</b>	
					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
Buyer (Bill to) <b>CONSISTENT INFOSYSTEMS PVT LTD.</b> REGD OFF 307, SHAKUNTALA BUILDING-59 NEHRU PLACE NEW, DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Consistent Ups Battery</b> CTBE12V72YJA21542	85072000	<b>1 NOS</b>	625.00	488.28	NOS		<b>488.28</b>
	<b>IGST</b>							<b>136.72</b>
	<b>Total</b>		<b>1 NOS</b>					<b>₹ 625.00</b>
Amount Chargeable (in words)								E. & O.E
<b>INR Six Hundred Twenty Five Only</b>								
HSN/SAC				Taxable Value	Integrated Tax		Total	
					Rate	Amount	Tax Amount	
85072000				488.28	28%	136.72	136.72	
<b>Total</b>				<b>488.28</b>		<b>136.72</b>	<b>136.72</b>	
Tax Amount (in words) : <b>INR One Hundred Thirty Six and Seventy Two paise Only</b>								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details A/c Holder's Name : <b>GOLDEN EAGLE COMPUTER</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>1046682236</b> Branch & IFS Code : <b>Cidco &amp; KKBK0001949</b>				
				for GOLDEN EAGLE COMPUTER  Authorised Signatory				

This is a Computer Generated Invoice