

Tax Invoice

 <p>GOLDEN EAGLE COMPUTER 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</p> <p>Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. REGD OFF 307, SHAKUNTALA BULDING-59 NEHRU PLACE NEW, DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07</p>	Invoice No.	Dated
	7401	29-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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	Consistent Ups Battery CTBE12V72YJA21542	85072000	1 NOS	625.00	488.28	NOS		488.28
			IGST					136.72
		Total	1 NOS					₹ 625.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85072000	488.28	28%	136.72	136.72
	Total	488.28	136.72	136.72

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

Company's Bank Details

A/c Holder's Name : **GOLDEN EAGLE COMPUTER**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **1046682236**

Branch & IFS Code : **Cidco & KKBK0001949**

Declaration

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

for **GOLDEN EAGLE COMPUTER**

Authorised Signatory

This is a Computer Generated Invoice