

Tax Invoice

INVOICE

**VRAJESH COMPUTER**

SHOP NO.10, FIRST FLOOR,
PRATIK TENAMENT,NR. BAPA SITARAM CHOWK,
GOPAL CHOWK,NEW NARODA,,
AHMEDABAD-382345
GSTIN/UIN: 24BNTPP3775Q1ZU
State Name : Gujarat, Code : 24
Contact : 9723000502, 9033903365
E-Mail : vrajeshcomputer@gmail.com

Invoice No.

VC/24-25/3473

Dated

3-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

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT. LTD.

A/8, NEELAM PARK SOCIETY,SECOND FLOOR,
OPP.HIGHLAND PARK THE RESTAURANT, NR.
CHINMAY TOWER,GURUKAL ROAD,
MEMNAGAR, AHMEDABAD

GSTIN/UIN : 24AAECC3714G1Z3

State Name : Gujarat, Code : 24

Contact : 8929787003

E-Mail : info@consistent.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell Desktop Tiny WIT112024TD8D31794 WIT112024TD8D31792 Output CGST@09% - Central Tax Output SGST@09% - State Tax Less : ROUND OFF (N)	84714900	2 Pcs	4,838.00	4,100.00	Pcs	2.50 %	7,995.00
						9 %		719.55
						9 %		719.55
								(-)0.10
Total			2 Pcs					₹ 9,434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	7,995.00	9%	719.55	9%	719.55	1,439.10
Total	7,995.00		719.55		719.55	1,439.10

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Nine and Ten paise Only**

Company's Bank Details

A/c Holder's Name : **VRAJESH COMPUTER**Bank Name : **ICICI BANK**A/c No. : **777705061791**Branch & IFS Code : **NARODA & ICIC0000844**

Declaration

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

for **VRAJESH COMPUTER**

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice