



TAX INVOICE
Arihant Computorum
 HOUSE NO.6, KRISHNA SOCIETY,NEAR BANK OF BARODA,ASHANAGAR,
 Navsari : 396445
 PAN : BCTPM1342R
 GSTIN : 24BCTPM1342R1ZZ
 Tel. : 9722283007 email : arihantcomputorum@ymail.com

Party Details : CONSISTENT INFOSYSTEM PVT.LTD AHM SHOP NO. 6, SHOP PARTH NEAR PRABHAKAR APARTMENT, GURUKUL ROAD MEMNAGAR, Gujarat, 380052 GSTIN / UIN : 24AAECC3714G1Z3		Invoice No. : AR/4517 Dated : 03-12-2024 Place of Supply : Gujarat (24) Reverse Charge : N								

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Amount	SGST Amount	IGST Amount	Amount(`)
1.	CONSISTENT UPS BATTERY 12V CTBE12V72YJA01447, CTBE12V72YJA13890, CTBE12V72YJA09848, CTBE12V72YJA13889	85072000	4.00	NOS	0.00 %	500.00	280.00	280.00		2,560.00
Add : Freight & Forwarding Charges										0.00
Grand Total`										2,560.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	2,000.00	280.00	280.00	560.00

Rupees Two Thousand Five Hundred Sixty Only

Bank Details : Bank Name : BANK OF BARODA ,A/C No :78050500000017
IFSC Code : BARBOVJNAVS , ACCOUNT TYPE :- CC

<u>Terms & Conditions</u> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Gujarat' Jurisdiction only.	SCAN & PAY 	Receiver's Signature : for Arihant Computorum Authorised Signatory