



## TAX INVOICE

## Arihant Comptorium

HOUSE NO.6, KRISHNA SOCIETY, NEAR BANK OF BARODA, ASHANAGAR,  
 Navsari : 396445  
 PAN : BCTPM1342R  
 GSTIN : 24BCTPM1342R1ZZ  
 Tel. : 9722283007 email : arihantcomptorium@gmail.com

Party Details :  
 CONSISTENT INFOSYSTEM PVT.LTD AHM  
 SHOP NO. 6, SHOP PARTH  
 NEAR PRABHAKAR APARTMENT, GURUKUL ROAD  
 MEMNAGAR, Gujarat, 380052

Invoice No. : AR/4517  
 Dated : 03-12-2024  
 Place of Supply : Gujarat (24)  
 Reverse Charge : N

GSTIN / UIN : 24AAECC3714G1Z3

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

## Terms &amp; Conditions

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 with in the stipulated time.
3. Subject to 'Gujarat' Jurisdiction only.

## SCAN &amp; PAY



Receiver's Signature :

for Arihant Comptorium

Authorised Signatory