

Tax Invoice

CREDIT DATE

M/s BABBAGE COMPUTERS - 202587, SS COMPLEX, SASTRI ROAD,
THILLAI NAGAR, TRICHY - 620 018

MOBILE NO : 98424 07766

TIN NO : 33643443385

GSTIN/UIN: 33AAGFB9712J1ZG

State Name : Tamil Nadu, Code : 33

Contact : +91-9842407766

Invoice No.

GST/25/26/9415

Dated

25-Nov-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

M/S CONSISTENT INFOSYSTEMS PVT LTD307, SHAKUNTALA BUILDING-59, NEHRU
PLACE, NEHRU PLACE, South Delhi, Delhi -

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TINY PC LENOVO 6TH GEN M900 Batch : WIT072025TL6D901993	847130	1 NOS 1 NOS	2,245.00	1,902.54	NOS	1,902.54
2	CON RAM 8GB DDR4 YETI (3200) Batch : CTYRE4DKG258561	84733030	1 NOS 1 NOS	1,185.00	1,004.24	NOS	1,004.24
							2,906.78
							523.22
	IGST						
	Total		2 NOS				₹ 3,430.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
847130	1,902.54	18%	342.46	342.46
84733030	1,004.24	18%	180.76	180.76
Total	2,906.78		523.22	523.22

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Three and Twenty Two paise Only**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

Bank Name : **ICICI BANK LTD**A/c No. : **613405025471**Branch & IFS Code : **THILLAI NAGAR-620018 & ICIC0006134**

Customer's Seal and Signature

for M/s BABBAGE COMPUTERS - 2025

Authorised Signatory

This is a Computer Generated Invoice