

Tax Invoice
CREDIT / CASH BILL

M/s BABBAGE COMPUTERS - 2025
87, 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
E-Mail : babbagecomputers@gmail.com

Buyer (Bill to)
M/S CONSISTENT INFOSYSYSTEMS PRIVATE LIMITED
GROUND FLOOR, OFFICE NO. 1/C, PLOT NO.1/3, AMBAWALA BUILDING,
TARA TEMPLE LANE, GRANT ROAD,
Mumbai, Maharashtra, 400007.
GSTIN/UIN : 27AAECC3714G1ZX
State Name : Maharashtra, Code : 27

Invoice No. GST/25/26/1279	Dated 7-May-25
Delivery Note	
Dispatch Doc No.	Delivery Note Date
Dispatched through COURIER	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CON GAMING CABINET 2014 Batch : CTCREG2014MZA0099	84733099	1 NOs 1 NOs	5,811.50	4,925.00	NOs	4,801.88
	Less : IGST ROUND OFF ACCOUNT						864.34 (-)0.22
Total							₹ 5,666.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84733099	4,801.88	18%	864.34	864.34
Total	4,801.88		864.34	864.34

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four and Thirty Four paise Only**

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

Declaration

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

for M/s BABBAGE COMPUTERS - 2025

Authorised Signatory