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

Invoice No. **GST/25/26/11030**	Dated **29-Dec-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)
M/S CONSISTENT INFOSYSTEMS PVT LTD
307, SHAKUNTALA BUILDING-59, NEHRU PLACE,
NEHRU PLACE, South Delhi,
Delhi - 110019
GSTIN/UIN   : 07AAECC3714G1ZZ
State Name   : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**TINY PC LENOVO 6TH GEN M900**	847130	**1 NOs**	2,250.00	1,906.78	NOs	**1,906.78**
	Batch : **WIT072025TL6D701863**		1 NOs				
	IGST						**343.22**
	Total		**1 NOs**				**₹ 2,250.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupees Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
847130	1,906.78	18%	343.22	343.22
Total	**1,906.78**		**343.22**	**343.22**

Tax Amount (in words) :   **Indian Rupees Three Hundred Forty 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