



HITECH SOLUTIONS

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE

Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. B O AKHTAR MANZIL E-25, SEC-1 DEVENDRA NAGAR, RAIPUR CHHATTISGARH 492001, GSTIN/UIN : 22AAECC3714G1Z7 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact person : GOVIND Contact : 8800025238, 8770739308 E-Mail : raipur@consistent.in	Invoice No. HT24-25/MAR/1299	Dated 18-Mar-25
	e-Way Bill No.	Mode/Terms of Payment
	Delivery Note	Other References KAMAL/SUNIL SIR
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	CONSISTENT W/L KEYBOARD MOUSE CMW401 CTKP1W401ZD104706 CGST Output SGST Output ROUND OFF	847160	1 PCS	489.70	415.00	PCS		2 %	406.70 36.60 36.60 0.10
Total			1 PCS						₹ 480.00

Amount Chargeable (in words)

INR Four Hundred Eighty Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
406.70	9%	36.60	9%	36.60	73.20
Total:		406.70		36.60	73.20

Tax Amount (in words) : **INR Seventy Three and Twenty paise Only**

Declaration

- Warranty on all product subject to the product principal. we are only trader
- Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details

Bank Name : **ICICI BANK LTD.**

A/c No. : **134905001070**

Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

for HITECH SOLUTIONS

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice