


# Tax Invoice

|  |                                    |                          |  |
|--|------------------------------------|--------------------------|--|
|  <b>COMPUTER CARE CENTRE</b><br>301 PASHAK BULDDING<br>CIVIL CHAR RASTA<br>RING ROAD<br>SURAT<br>395001<br>GSTIN/UIN: 24AFHPD9695Q1ZL<br>State Name : Gujarat, Code : 24 | Invoice No.<br><b>TI/25-26/461</b> | Dated<br><b>6-Dec-25</b> |  |
|  |                                    | Mode/Terms of Payment    |  |
|  | Reference No. & Date.              | Other References         |  |
|  | Terms of Delivery                  |                          |  |

|   |  |  |  |
|---|--|--|--|
| Buyer (Bill to)<br><b>CONSISTENT INFOSYSTEMS PVT LTD</b><br>REGD. OFF:307, SHAKUNTALA<br>BUILDING-59, NEHRU PLACE, NEW<br>DELHI<br>GSTIN/UIN : 07AAECC3714G1ZZ<br>State Name : Delhi, Code : 07 |  |  |  |
|---|--|--|--|

| Sl No. | Description of Goods                      | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount    |
|--------|---|----------|----------|---------------------|----------|-----|---------|-----------|
| 1      | CONSISTANT GAMING PC CASEE(CIG 2001)      | 84733099 | 1 NOS    |                     | 2,340.00 | NOS |         | 2,340.00  |
| 2      | CONSISTANT GAMING PC CASEE(CIG 2004)      | 84733099 | 1 NOS    |                     | 2,250.00 | NOS |         | 2,250.00  |
| 3      | CONSISTENT MOTHER BOARD 110               | 84733020 | 3 NOS    |                     | 2,450.00 | NOS |         | 7,350.00  |
| 4      | 24" LED MONITER ( CTM2400) FRAMLESS WHITE | 85285200 | 1 NOS    |                     | 4,350.00 | NOS |         | 4,350.00  |
|        |   |          |          |                     |          |     |         | 16,290.00 |
|        |   |          |          |                     |          |     |         | 2,932.20  |
|        |   |          |          |                     |          |     |         | (-)0.20   |
| Total  |   |          | 6 NOS    |                     |          |     |         | 19,222.00 |

|  |          |
|--|----------|
| Amount Chargeable (in words)                             | E. & O.E |
| <b>INR Nineteen Thousand Two Hundred Twenty Two Only</b> |          |

| Taxable Value           | IGST |                 | Total Tax Amount |
|-------------------------|------|-----------------|------------------|
|                         | Rate | Amount          |                  |
| 16,290.00               | 18%  | 2,932.20        | 2,932.20         |
| <b>Total: 16,290.00</b> |      | <b>2,932.20</b> | <b>2,932.20</b>  |

|  |                                 |
|--|---------------------------------|
| Tax Amount (in words) : <b>INR Two Thousand Nine Hundred Thirty Two and Twenty paise Only</b>  |                                 |
| Company's Bank Details   |                                 |
| A/c Holder's Name : <b>COMPUTER CARE CENTER</b>  |                                 |
| Bank Name : <b>BANK OF BARODA 27380200000386</b>   |                                 |
| A/c No. : <b>27380200000386</b>  |                                 |
| Branch & IFS Code : <b>BHULKA BHAVAN &amp; BARB0BHULKA</b>   |                                 |
| SWIFT Code : <b>BARBINBBSUR</b>  |                                 |
| Company's PAN : <b>AFHPD9696Q</b>  | for <b>COMPUTER CARE CENTRE</b> |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |                                 |
| Authorised Signatory   |                                 |

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice