

Tax Invoice



COMPUTER CARE CENTRE
 301 PASHAK BULDING
 CIVIL CHAR RASTA
 RING ROAD
 SURAT
 395001
 GSTIN/UIN: 24AFHPD9695Q1ZL
 State Name : Gujarat, Code : 24

Invoice No.
TI/25-26/462

Dated
6-Dec-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Terms of Delivery

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD
 REGD. OFF:307, SHAKUNTALA
 BUILDING-59, NEHRU PLACE, NEW
 DELHI
 GSTIN/UIN : 07AAECC3714G1ZZ
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	21 " LED MONITER (CTM2100A)	85285200	1 NOS		1,600.00	NOS		1,600.00
			<i>IGST</i>					288.00
	Total		1 NOS					1,888.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,600.00	18%	288.00	288.00
	Total:	1,600.00	288.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's Bank Details

A/c Holder's Name : **COMPUTER CARE CENTER**
 Bank Name : **BANK OF BARODA 27380200000386**
 A/c No. : **27380200000386**
 Branch & IFS Code : **BHULKA BHAVAN & BARBOBHULKA**
 SWIFT Code : **BARBINBBSUR**

Company's PAN : **AFHPD9696Q**

for COMPUTER CARE CENTRE

Declaration

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