


Tax Invoice

 COMPUTER CARE CENTRE 301 PASHAK BULDDING 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
	IGST							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 PAN : AFHPD9696Q 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 A/c Holder's Name : COMPUTER CARE CENTER Bank Name : BANK OF BARODA 27380200000386 A/c No. : 27380200000386 Branch & IFS Code : BHULKA BHAVAN & BARB0BHULKA SWIFT Code : BARBINBBSUR
	for COMPUTER CARE CENTRE Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice