

Tax Invoice

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/25/26/4497

Dated

26-Jul-25

Delivery Note

Dispatch Doc No.

T-043011065555280 30.4.25

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

M/S CONSISTENT INFOSYSTEMS PVT LTD
 PLOT NO : 17 , 18 KALYAN TRADE CENTER ,
 WALLERS ROAD ,
 SHOP NO : F - 7 , I FLOOR , CHINTADRI PET ,
 CHENNAI - 600002.
 GSTIN/UIN : 33AAECC3714G1Z4
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CON CABINET WITH SMPS Batch : CTCREE0108MZA3158	84733099	1 NOS 1 NOS	834.00	706.78	NOS		706.78
	CGST							63.61
	SGST							63.61
Total			1 NOS					₹ 834.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	706.78	9%	63.61	9%	63.61	127.22
Total	706.78		63.61		63.61	127.22

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Seven 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

A/c Holder's Name : **BABBAGE COMPUTERS**Bank Name : **ICICI BANK LTD**A/c No. : **613405025471**Branch & IFS Code : **THILLAI NAGAR-620018 & ICIC0006134**

for M/s BABBAGE COMPUTERS - 2025

Authorised Signatory

This is a Computer Generated Invoice