

**Tax Invoice**

*(ORIGINAL FOR RECIPIENT)*

**IT SALES**  
 1- MAGALAM, PALIYA STREET  
 NR. NANPURA POLICE CHOWKI  
 NANPURA SURAT  
 GSTIN/UIN: 24AKMPD0081C1ZS  
 State Name : Gujarat, Code : 24  
 Contact : 9909435995  
 E-Mail : itsalessurat@gmail.com

Buyer (Bill to)

**CONSISTENT INFOSYSTEM PVT LTD**  
 DELHI  
 GSTIN/UIN : 07AAECC3714G1ZZ  
 State Name : Delhi, Code : 07  
 Place of Supply: Delhi

Invoice No.	Dated
<b>25-26/IT225</b>	<b>30-Aug-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>MOTHERBOARD</b> 110 Consistent # T-08121237022820	8473	18 %	<b>1 PCS</b>	3,245.00	2,750.00 PCS	<b>2,681.25</b>
2	<b>MOTHERBOARD</b> 110 CONSIDENT T-08121237022820 T-082512552121966	8473	18 %	<b>2 PCS</b>	2,802.50	2,375.00 PCS	<b>4,631.25</b>
3	<b>CABINET</b> WITH SMPS # T-07231554055676	8473	18 %	<b>1 PCS</b>	885.00	750.00 PCS	<b>731.25</b>
4	<b>MONITOR</b> 2105 T-072215525252286 T-081212495757526	8528	18 %	<b>2 PCS</b>	1,740.50	1,475.00 PCS	<b>2,876.25</b>
5	<b>MOTHERBOARD</b> 61 CONSIDENT T-082512552121966	8473	18 %	<b>1 PCS</b>	1,073.80	910.00 PCS	<b>887.25</b>
<i>IGST Round Off</i>						18 %	11,807.25 <b>2,125.33</b> <b>0.42</b>
	Total			<b>7 PCS</b>			<b>₹ 13,933.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INDIAN RUPEES Thirteen Thousand Nine Hundred Thirty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8473	8,931.00	18%	1,607.60	1,607.60
8528	2,876.25	18%	517.73	517.73
<b>Total</b>	<b>11,807.25</b>		<b>2,125.33</b>	<b>2,125.33</b>

Tax Amount (in words) : **INDIAN RUPEES Two Thousand One Hundred Twenty Five and Thirty Three 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 : **IT SALES**  
 Bank Name : **HDFC**  
 A/c No. : **50200053502652**  
 Branch & IFS Code: **NANPURA & HDFC0001026**

Customer's Seal and Signature	for <b>IT SALES</b>
Prepared by	Verified by

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

<b>IT SALES</b> 1- MAGALAM, PALIYA STREET NR. NANPURA POLICE CHOWKI NANPURA SURAT GSTIN/UIN: 24AKMPD0081C1ZS State Name : Gujarat, Code : 24 Contact : 9909435995 E-Mail : itsalessurat@gmail.com  Buyer (Bill to) <b>CONSISTENT INFOSYSTEM PVT LTD</b> <b>DELHI</b> GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07 Place of Supply: Delhi	Invoice No.	Dated
	<b>25-26/IT225</b>	<b>30-Aug-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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Terms of Delivery	Dispatched through	Destination

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	<i>IGST Round Off</i>					18 %	11,807.25 <b>2,125.33</b> <b>0.42</b>
	Total			<b>7 PCS</b>			<b>₹ 13,933.00</b>

**Amount Chargeable (in words)**

**\$3,995.00**

Amount chargeable (in words) **INDIAN RUPPEES Thirteen Thousand Nine Hundred Thirty Three Only.**

INDIAN RUPEES Thirteen Thousand Nine Hundred Thirty Three Only					
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			Rate	Amount	
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A/c No. : **50200053502652**  
Branch & IFS Code : **NANPURA & HD**

Branch & IFS Code: NANPURA & HDFC0001026  
Customer's Seal and Signature for LT SALES

Prepared by      Verified by      Authorised Signatory