

**Tax Invoice**

<b>GANPATI ENTERPRISES</b> F-12, FIRST FLOOR ROSHPA TOWER, MAIN ROAD, RANCHI GSTIN/UIN: 20AATFG2617E1ZQ State Name : Jharkhand, Code : 20 E-Mail : enterprisesganpati2018@gmail.com	Invoice No.	Dated
	<b>Ge/2526/1121</b>	<b>6-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>CONSISTENT INFOSYSTEM PVT. LTD</b> PEE PEE COMPOUND, RANCHI GSTIN/UIN : 20AAECC3714G1ZB State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CABINATE ATX</b> <i>CONSISTENT</i>	8473	<b>2 NOS</b>	870.00	737.29	NOS		<b>1,474.58</b>
	<b>SGST @ 9%</b>					<b>9 %</b>		<b>132.71</b>
	<b>CGST @ 9%</b>					<b>9 %</b>		<b>132.71</b>
	Total		<b>2 NOS</b>					<b>₹ 1,740.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,474.58	9%	132.71	9%	132.71	265.42
<b>Total</b>	<b>1,474.58</b>		<b>132.71</b>		<b>132.71</b>	<b>265.42</b>

Tax Amount (in words) : **INR Two Hundred Sixty Five and Forty 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.	<b>for GANPATI ENTERPRISES</b>  Authorised Signatory
--	--

This is a Computer Generated Invoice