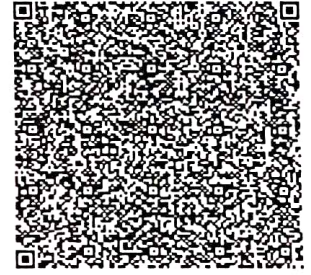


GSTIN : 03AEFPC4495L1ZG
PAN : AEFPC4495L

TAX INVOICE
ORIGINAL FOR RECIPIENT



DIGITAL WORLD

LAPTOPS, COMPUTERS & ACCESSORIES
137-138, MONIKA TOWER, MILAP CHOWK
JALANDHAR-144001 (PUNJAB)
Phone (O) :
Mobile : 9814770027, 9814084842
E-Mail : comp_world2@rediffmail.com

Invoice No. : T/24-25/6319

Bill

Dated : 09-01-2025

Bill To :- CONSISTENT INFOSYSTEMS PVT. LTD. HOUSE NO. - 20, EXTENSION MODEL GRAM KOCHAR MARKET CHOWK LUDHIANA State Code: 03 (Punjab) Pin : 141002 Contact : GSTIN: 03AAECC3714G1Z7	Ship To :- CONSISTENT INFOSYSTEMS PVT. LTD. HOUSE NO. - 20, EXTENSION MODEL GRAM KOCHAR MARKET CHOWK LUDHIANA - (Punjab) Pin : 141002 Contact : GSTIN : 03AAECC3714G1Z7
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P.O.S. : 03 (Punjab)
Transport :
Vehicle No. :
Destination : LUDHIANA

Order No. : Dt. :
G.R. No. : Dt. :
Freight : Weight :
Pvt Mark :

IRN : 0aa599cd1446af314391a1fc36eff97e49bdb8f43751545a8334392ba4fe614c

S.No.	Description of Goods	HSN / SAC	Qty	Unit	Rate	CGST %	SGST %	Amount
1	Computer System	84713010	1	Pcs	2900.00	9.00	9.00	2900.00

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
84713010	2900.00	9%	261.00	9%	261.00

"Reverse charge not applicable"

Total	2,900.00
CGST @ 9.00 %	261.00
SGST @ 9.00 %	261.00
Grand Total	3,422.00

HDFC BANK A/C NO : 50200028228216
IFSC : HDFC0000340

Amount (in words) Rs. THREE THOUSAND FOUR HUNDRED TWENTY TWO ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Digital world will guide for service centres procedures for service issue
5. Digital World will not be responsible for any warranty or service issue
6. Goods once sold will not be taken back

E. & O.E.

Customer's Signature

For **DIGITAL WORLD**

Auth. Signatory

Prop