

Tax Invoice

M/s Maa Chandrika Computers- (from 1-Apr-24) Near Post Office 1st Floor Shukla Market Mahoba GSTIN/UIN: 09BXSPK2189L1ZK State Name : Uttar Pradesh, Code : 09 E-Mail : maachandrikacomputers@gmail.com	Invoice No. 730 Dated 7-Nov-24 Delivery Note Mode/Terms of Payment Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD 307 SHAKUNTALA BUILDING NEHRU PLACE NEW DELHI GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT GAMING PC CASE (CIG2003)	84733099	1 Pcs	2,075.00	Pcs	2.50 %	2,023.13
	<i>Less : IGST Round Off</i>						364.16 (-)0.29
Total			1 Pcs				₹ 2,387.00

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

INR Two Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
84733099	2,023.13	18%	364.16	364.16
Total	2,023.13		364.16	364.16

Tax Amount (in words) : **INR Three Hundred Sixty Four and Sixteen paise Only**

Company's Bank Details
 A/c Holder's Name: **MAA CHANDRIKA COMPUTERS**
 Bank Name : **Union Bank of India CA A/c-0095**
 A/c No. : **636301010050095**
 Branch & IFS Code: **Mahoba & UBIN0563633**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Maa Chandrika Computers (from 1-Apr-24)



This is a Computer Generated Invoice