



# HITECH SOLUTIONS 25-26

45A, OPP. PITHALIYA COMPLEX, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL:0771-2234476,  
E-Mail: Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA09SSP1ZU

## TAX INVOICE

Buyer (Bill to)  
**CONSISTENT INFOSYSTEMS PVT LTD.**  
B O AKHTAR MANZIL E-25, SEC  
-1 DEVENDRA NAGAR, RAIPUR  
CHHATTISGARH 492001, 8800025238  
GSTIN/UIN: 22AAECC3714G1Z7  
State Name : Chhattisgarh, Code : 22  
Contact person : GOVIND  
Contact : 8800025238, 8770739308  
E-Mail : raipur@consistent.in

Invoice No. <b>HT25-26/JAN/2174</b>	Dated <b>29-Jan-26</b>
e-Way Bill No.	Mode/Terms of Payment
Delivery Note	Other References <b>KAMAL/SUNIL SIR</b>
Reference No. & Date.	Dated
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	
Terms of Delivery	

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	DIC2	Amount
1	CONSISTENT W/L KEYBOARD MOUSE CMW401 CTKP1W401ZD103762 CTKP1W401ZD103761 CTKP1W401ZD103764	847160	3 PCS	472.00	400.00	PCS	2 %	1,176.00
	<b>CGST Output</b>							105.84
	<b>SGST Output</b>							105.84
	<b>ROUND OFF</b>							0.32
	<b>Total</b>		<b>3 PCS</b>					<b>₹ 1,388.00</b>

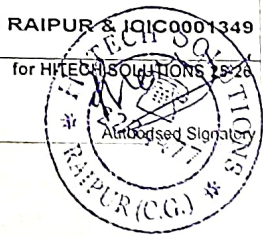
Amount Chargeable (in words) **INR One Thousand Three Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
847160	1,176.00	9%	105.84	9%	105.84	211.68
<b>Total</b>	<b>1,176.00</b>		<b>105.84</b>		<b>105.84</b>	<b>211.68</b>

Tax Amount (in words) : **INR Two Hundred Eleven and Sixty Eight paise Only**

Declaration  
1. Warranty on all product subject to the product principal. we are only trader  
2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per month.  
Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : **HITECH SOLUTIONS**  
Bank Name : **ICICI BANK LTD.**  
A/c No. : **134905001070**  
Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**  
SWIFT Code :



SUBJECT TO RAIPUR JURISDICTION  
This is a Computer Generated Invoice