

TAX INVOICE

Buyer (Bill to)	Invoice No.
CONSISTENT INFOSYSTEMS PVT LTD.	HT24-25/MAR/2224
B O AKHTAR MANZIL E-25, SEC-1	e-Way Bill No.
DEVENDRA NAGAR, RAIPUR	
CHHATTISGARH 492001, 8800025238	
GSTIN/UIN : 22AAECC3714G1Z7	
State Name : Chhattisgarh, Code : 22	Delivery Note
Place of Supply : Chhattisgarh	Other References
Contact person : GOVIND	KAMAL
Contact : 8800025238, 8770739308	Dated
E-Mail : raipur@consistent.in	
	Buyer's Order No.
	Delivery Note Date
	Dispatch Doc No.
	Destination
	Dispatched through
	Terms of Delivery

Amount Chargeable (in words)

Amount chargeable (in words) **INR Four Hundred Eighty Only**

480.00

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
406.70	9%	36.60	9%	36.60	73.20
Total:	406.70	36.60		36.60	73.20

Tax Amount (in words) : INR Seventy Three and Twenty paise Only

Company's Bank Details

Company's Bank Details

Bank Name : ICICI BANK LTD
A/c No. : 134905001070

Branch & IFS Code: JAISTAMBH CHOWK RAIPUR & LC160001849

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**

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ONE MONTH TO PAYMENT. NO CREDIT CHECK.

This is a Computer Generated Invoice.

