



45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

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Buyer (Bill to)	
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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.	HT25-26/NOV/1851
e-Way Bill No.	

Dated	21-Nov-25
Mode/Terms of Payment	

Delivery Note
Reference No. & Date.

Other References
KAMAL/SUNIL SIR
Dated

Buyer's Order No.	
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Delivery Note Date	
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Dispatch Doc No.

Destination

Dispatched through

Terms of Delivery

CGST Output
SGST Output
ROUND OFF

CP PLUS

Amount Chargeable (in words)

NR Five Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
733099	4,973.50	9%	447.62	9%	447.62	895.24
Total	4,973.50		447.62		447.62	895.24

ix. Amount (in words) : **INR Eight Hundred Ninety Five and Twenty Four paise Only**

Warranty on all product subject to the product principal. we
e only trader
Payment to be made as per terms of payment stipulated in the
price 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
SWIFT Code :



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice