HITECH SOLUTIONS 25-26

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

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.	Dated
HT25-26/MAR/1619	**24-Mar-26**
e-Way Bill No.	Mode/Terms of Payment
Delivery Note	Other References **KAMAL/SUNIL SIR**
Reference No. & Date.	Dated
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	**CONSISTENT TFT 20" WIDE HDMI -CTM2001** *CTME20011AL10946*	852873	**1 PCS**	1,829.00	1,550.00	PCS		**2 %**	**1,519.00**
	CGST Output								**136.71**
	SGST Output								**136.71**
	Less : ***ROUND OFF***								**(-)0.42**
	Total		**1 PCS**						**₹ 1,792.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Seven Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
852873	1,519.00	9%	136.71	9%	136.71	273.42
Total	**1,519.00**		**136.71**		**136.71**	**273.42**

Tax Amount (in words) : **INR Two Hundred Seventy Three and Forty Two 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.

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

Customer's Seal and Signature

HITECH SOLUTIONS 25-26 (C.G.) RAIPUR

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice

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