



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: 22AD2PA0988P1ZU

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. HT25-26/FEB/1475	Dated 19-Feb-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. %	DIC 2	Amount
1	CONSISTENT CABINET WITH SMPS-CIE107	84733099	2 PCS	855.50	725.00	PCS		2 %	1,421.00
2	CONSISTENT CABINET WITH SMPS-CIE108	84733099	2 PCS	855.50	725.00	PCS		2 %	1,421.00
3	CONSISTENT CABINET WITH SMPS-CIE109	84733099	2 PCS	855.50	725.00	PCS		2 %	1,421.00
									4,263.00
Less :									
CGST Output									383.67
SGST Output									383.67
ROUND OFF									(-0.34)
Total									6 PCS
									₹ 5,030.00

Amount Chargeable (in words) **INR Five Thousand Thirty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	4,263.00	9%	383.67	9%	383.67	767.34
Total	4,263.00		383.67		383.67	767.34

Tax Amount (in words) : **INR Seven Hundred Sixty Seven and Thirty Four 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



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice