



HITECH SOLUTIONS

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 Place of Supply : Chhattisgarh Contact person : GOVIND Contact : 8800025238, 8770739308 E-Mail : raipur@consistent.in	Invoice No. HT24-25/NOV/2801	Dated 27-Nov-24
	e-Way Bill No.	Mode/Terms of Payment
	Delivery Note	Other References KAMAL/BHART
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC 2	Amount
1	CONSISTENT I BAREBONE 9TH (SH9D) HP	847130	1 PCS	6,372.00	5,400.00	PCS			5,400.00
	CGST Output								486.00
	SGST Output								486.00
Total									₹ 6,372.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's Bank Details

Bank Name : ICICI BANK LTD.

A/c No. : 134905001070

Branch & IFS Code: JAISTAMBH CHOWK RAIPUR & ICIC0001349

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.

for HITECH SOLUTIONS

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice