



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, 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/SEP/2971	Dated 26-Sep-24
	e-Way Bill No.	
	Delivery Note	Other References PATEL/BHARAT SERVICE
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	CONSISTENT CABINET WITH SMPS-CIE105 <i>CGST Output</i> <i>SGST Output</i>	847330	2 PCS	885.00	750.00	PCS			1,500.00 135.00 135.00
Total									₹ 1,770.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

E. & O.E
Previous Balance : ₹ 13,59,060.00 Cr
Current Balance : ₹ 13,57,290.00 Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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

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

for HITECH SOLUTIONS

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice