



HITECH SOLUTIONS

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

Live with Technology

TAX INVOICE

Printed on 23-Apr-25 at 13:33

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. HT25-26/APR/2130	Dated 23-Apr-25
e-Way Bill No.	Mode/Terms of Payment
Delivery Note	Other References KAMAL/DEELIP
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 UPS BATTERY CTUB12V72AH01 CTBE12V72YJA20604	850680	1 PCS	627.20	490.00	PCS		2 %	480.20
	CGST Output								67.23
	SGST Output								67.23
	ROUND OFF								0.34
	Total		1 PCS						₹ 615.00

Amount Chargeable (in words)

INR Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
850680	480.20	14%	67.23	14%	67.23	134.46
Total	480.20		67.23		67.23	134.46

Tax Amount (in words) : **INR One Hundred Thirty Four and Forty Six 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
A/c Holder's Name : **HITECH SOLUTIONS**
Bank Name : **ICICI BANK LTD.**
A/c No. : **134905001070**
Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice