

GST INVOICE
NAMO BILL COPY



MEGA COMPU WORLD
B-2 BASEMENT APM SHOPPING COMPLEX
SUN-N STEP CLUB ROAD
NEAR-SATADHAR CHAR RASTA
AHMEDABAD-380061
PAN NO-ABQFM4143B
GSTIN/UIN-24ABQFM4143B1ZI
M:-8160582238
GSTIN/UIN: 24ABQFM4143B1ZI
State Name : Gujarat, Code : 24
E-Mail : megacompuworld2021@yahoo.com

Invoice No.	Dated
GST/25725/202526	27-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD
MEMNAGAR AHMEDABAD
GSTIN/UIN : 24AAECC3714G1Z3
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT CTM 2100A LED MONITOR-85285200 CTME21003AJ10106 CTME21003AJ10007	85285200	2.0 NOS	1,700.00	NOS		3,400.00
							CGST 306.00
							SGST 306.00
	Total		2.0 NOS				₹ 4,012.00

Amount Chargeable (in words)

INR Four Thousand Twelve Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI BANK CC A/C-0085651100001205**
A/c No. : **0085651100001205**
Branch & IFS Code : **MEMNAGAR & IBKL0000085**

Customer's Seal and Signature

for MEGA COMPU WORLD

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

