

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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
Gujarat - 380061, India
GSTIN/UIN: 24ABQFM4143B1ZI
State Name : Gujarat, Code : 24
E-Mail : megacompuworld2021@yahoo.com
Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD

MEMNAGAR AHMEDABAD
Gujarat - 380052, India
GSTIN/UIN : 24AAECC3714G1Z3
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **GST/14283/202526**
Dated **17-Sep-25**
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR LED CTM1902 CONSISTENT	85285200	2.0 NOS	1,450.00	NOS		2,900.00
2	CONSISTENT 12A CARTRIDGE -84439951	84439951	2.0 NOS	215.00	NOS		430.00
3	Consistent MOTHER BOARD H61 -847330	847330	5.0 NOS	725.00	NOS		3,625.00
							6,955.00
							CGST
							SGST
							ROUNDING OF
							625.95
							625.95
							0.10

Total

9.0 NOS

₹ 8,207.00

E & O E

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Seven Only

Company's Bank Details

A/c Holder's Name : MEGA COMPU WORLD

Bank Name : BANK OF INDIA-204820110000683

A/c No. : 204820110000683

Branch & IFS Code : GURUKUL & BKID0007000

for MEGA COMPU WORLD

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

