



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 Contact person : GOVIND Contact : 8800025238, 8770739308 E-Mail : raipur@consistent.in	Invoice No. HT25-26/OCT/1955 Dated 28-Oct-25 e-Way Bill No. Mode/Terms of Payment 30 Days Delivery Note Other References KAMAL/VERMA SIR Reference No. & Date. HT25-26/SEP/1140 dt. 12-Sep-25 Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC 2	Amount
1	CONSISTENT H BAREBONE HP 7TH (TH7D)TINNY WIT092025TH7D83209 WIT092025TH7D83212	847130	2 PCS	2,714.00	2,300.00	PCS			4,600.00
	CGST Output								414.00
	SGST Output								414.00
Total			2 PCS						₹ 5,428.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
847130	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : INR Eight Hundred Twenty Eight 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.

Customer's Seal and Signature

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

SWIFT Code :



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice