

Tax Invoice

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Customer's Seal and Signature

1. Goods once sold will not be taken back.
2. In case of Cheque Bouncing Rs.500/- and interest @24%
3. Warranty of all items are covered by the principles or their
authorised service centre. We do not have any legal
or financial liability for the same.
4. We declare that this invoice shows the actual price of the
goods described and that all particulars are true &

Company's Bank Details
A/C Holder's Name : Makesworth Computech Pvt. Ltd.
Bank Name : AXIS BANK LTD.
A/c No. : 153010200000383
Branch & IFS Code : DALHOUSIE & UTIB0000153

Tax Amount (in words) : INR Four Hundred Ninety Five Only
Company's PAN : AADCM0900F

Total		Taxable		CGST		SGST/UTGST		Total	
Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Tax Amount	495.00
2,750.00	9%	247.50	9%	247.50	9%	247.50	9%	247.50	495.00
2,750.00									495.00
Total		2,750.00		247.50		247.50		495.00	

Amount Chargeable (in words) Nine Thousand and Two Hundred Forty Five Only

Total	1 Pcs	₹ 3,245.00
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[illegible]

09687

	Output@CGST	247.50
	Output@SGST	247.50

[illegible]

83733099	1 Pcs	2,750.00	Pcs	2,750.00
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[illegible]

Mail	: INFO@CONSISTENT.IN		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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: West Bengal, India
: PRADIP HAZRA

STIN/UN : 19AAECC3714G1ZU
West Bengal Code : 19

ANSH CHANDRA AVENUE 1ST FLR, KOLKATA

ver (Bill to)

PRADIP HAZRA	INFO@CONSISTENT.IN
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Terms of Delivery

ANESH CHANDRA AVENUE, 1st FLR, KOLKATA
TINJULIN : 18AAECC3714G1ZU

Destination	Dispatched through

Mail : makesworth.ko@gmail.com
Dispatch Doc No.
Delivery Note Date

Buyer's Order No.	U30006WB199/P1C089400
Contact:	9339508041

Order No	
Dated	

ME:UDYAM-WB-10-0039806 TIN/LIN: 19AADCM0900F1ZX	Reference No. & Date.	Other References
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Delivery Note	Wider Terms of Payment
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13-May-25	MC/G0164/25-26	13-May-25	MC/G0164/25-26
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Tax Invoice
Invoice No. _____ Dated _____