

Invoice No. 10334/24-25
Ref. No.

SUBJECT TO MANGALURU JURISDICTION
(TRIPLICATE FOR SUPPLIER)

Dated 30-Dec-2024



JAIN COMPUTERS
DOOR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900736307
GSTIN/UIN: 29AARFM2162N1ZL
State Name : Karnataka, Code : 29
Contact : 2442307,9900736307
E-Mail : jaincomputer17@gmail.com

TAX INVOICE

Party : Consistent Infosystems Pvt Ltd (Delhi)
307, Sakuntla Building -59, Nehru Place,
New Delhi-110019
Ph-
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07

S h	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT UPS BATTERY 12V (CTUB12V72AH01)	85072000	28 %	2 NOS	480.00	NOS		960.00
	OUTPUT IGST @ 28% Round Off +/-							268.80 0.20
	Total			2 NOS				₹ 1,229.00

Amount Chargeable (in words)

INR One Thousand Two Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
85072000	960.00	28%	268.80	268.80
Total	960.00		268.80	268.80

Tax Amount (in words) : **INR Two Hundred Sixty Eight and Eighty paise Only**

Company's PAN : AARFM2162N

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 656205111300

Branch & FS Code : Mangalore & ICIC0000014

Declaration

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

Customer's Seal and Signature

for JAIN COMPUTERS

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice