SUBJECT TO MANGALURU JURISDICTION

Invoice No. **9562/24-25** Dated **5-Dec-2024**
Ref. No.

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**
#9A MEZZANINE FLOOREXPRESS NEW CITY COMPLEX
N R ROAD, BANGALORE-560002
GSTIN/UIN : 29AAECC3714G1ZT
State Name : Karnataka, Code : 29

E-Mail : bangalore@consistent.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CONSISTENT UPS BATTERY 12V (CTUB12V72AH01)** *149/*	85072000	28 %	**2 NOS**	480.00	NOS		**960.00**
	OUTPUT CGST @14%				*14*	*%*		**134.40**
	OUTPUT SGST @ 14%				*14*	*%*		**134.40**
	Round Off +/-							**0.20**
	Total			**2 NOS**				**₹ 1,229.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	960.00	14%	134.40	14%	134.40	268.80
Total	**960.00**		**134.40**		**134.40**	**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 & IFS 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