

TAX INVOICE

NEHA COMPUTERS NEAR NAGAR PALIKA HIGH SCHOOL ROAD BALODA BAZAR(CG) GSTIN/UIN: 22AEWPK7696C2Z0 State Name : Chhattisgarh, Code : 22 Contact : 07727796958,7828857784	Invoice No. NC/2425/JAN/223	Dated 25-Jan-25
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD DEVENDRA NAGAR,RAIPUR(CG) GSTIN/UIN : 22AAECC3714G1Z7 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Delivery Note	Mode/Terms of Payment 1 Days
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Eighteen Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	482.81	14%	67.59	14%	67.59	135.18
Total:	482.81		67.59		67.59	135.18

Tax Amount (in words) : INR One Hundred Thirty Five and Eighteen paise Only

Company's PAN : **AEWPK7696C**

Declaration

"It is declared that we are not required to issue e-invoice in terms of Rule 48(4) CGST Rules, 2017".

Company's Bank Details

Bank Name : **STATE BANK OF INDIA (CC)**

A/c No. : 40344352964

Branch & IFS Code : **Baloda Bazar & SBIN0001048**

for NEHA COMPUTERS

Authorized Signatory

SUBJECT TO BALODA BAZAR JURISDICTION

This is a Computer Generated Invoice