

# TAX INVOICE

**NEHA COMPUTERS**

NEAR NAGAR PALIKA

HIGH SCHOOL ROAD

BALODA BAZAR(CG)

GSTIN/UIN: 22AEWPK7696C2Z0

State Name : Chhattisgarh, Code : 22

Contact : 07727796958,7828857784

Buyer (Bill to)

**CONSISTENT INFOSYSTEMS PVT LTD**

DEVENDRA NAGAR,RAIPUR(CG)

GSTIN/UIN : 22AAECC3714G1Z7

State Name : Chhattisgarh, Code : 22

Place of Supply : Chhattisgarh

 Invoice No.  
**NC/2425/JAN/223**

 Dated  
**25-Jan-25**

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

| SI No. | Description of Goods  | HSN/SAC | Quantity   | Rate (Incl. of Tax) | Rate        | per | Disc. % | Amount                                      |
|--------|---|---------|--|---------------------|-------------|-----|---------|---|
| 1      | <b>UPS BATTERY 12V / 7Ah</b><br>CONSISTANT<br>MOD NO :CTUB12V72AH01<br>SR. NO.: CTBE12V72YJA11657 | 8507    | <b>1 pc</b>  | 618.00              | 482.81      | pc  |         | <b>482.81</b>                               |
|        |   |         | <b>SGST OUTPUT</b><br><b>CGST OUTPUT</b><br><b>ROUND OFF</b> |                     |             |     |         | <b>67.59</b><br><b>67.59</b><br><b>0.01</b> |
|        |   |         |  |                     |             |     |         |   |
|        |   |         | <b>Total</b>   |                     | <b>1 pc</b> |     |         | <b>618.00</b>                               |

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Hundred Eighteen Only**

| Taxable Value | CGST          |        | SGST/UTGST |              | Total Tax Amount |
|---------------|---------------|--------|------------|--------------|------------------|
|               | Rate          | Amount | Rate       | Amount       |                  |
| 482.81        | 14%           | 67.59  | 14%        | 67.59        | 135.18           |
| <b>Total:</b> | <b>482.81</b> |        |            | <b>67.59</b> | <b>135.18</b>    |

 Tax Amount (in words) : **INR One Hundred Thirty Five and Eighteen paise Only**
**Company's Bank Details**

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

 A/c No. : **40344352964**

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

 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".

for NEHA COMPUTERS

Authorised Signatory

SUBJECT TO BALODA BAZAR JURISDICTION

This is a Computer Generated Invoice