

Tax Invoice**e-Invoice**

IRN : ca4fba52aef05aede57d067f36768000bbc110add7f767-
eff9c636453d8e4eb5
Ack No. : 112523989499226
Ack Date : 2-Mar-25

 <p>NUTECH COMPUTERS Ground Floor, Vasudeva Complex, Karangalpady, Below JP Lights, Bunsts Hostel, Mangalore-575003 0824-4273707 Mob-9900103707/6366295868 Email-Nutech2011@rediffmail.Com GSTIN/UIN: 29CJTPD9557R1ZT State Name : Karnataka, Code : 29 E-Mail : nutech2011@rediffmail.com</p> <p>Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD (BNG) SHOP NO 9-A, MEZZANINE FLR EXPRESS NEW CITY COMPLEX SRI NARSIMHARAJA ROAD BANGALORE GSTIN/UIN : 29AAECC3714G1ZT State Name : Karnataka, Code : 29</p>	Invoice No. NC/11168/2024-25	Dated 17-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 11168 dt. 17-Feb-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS BATTERY FRONTECH /CONSISTENT	85076000	2 Nos.	490.00	Nos.		980.00
	<i>Output Cgst @ 14%</i>				14	%	137.20
	<i>Output Sgst @ 14%</i>				14	%	137.20
	<i>Round Off</i>						(-)0.40
	<i>Less :</i>						
			Total		2 Nos.		₹ 1,254.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Fifty Four OnlyCompany's PAN : **CJTPD9557R**

Company's Bank Details

Declaration

Bank Name : **HDFC BANK**

1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.interest @ 24% per annum will be charged if the payment is not made at time.3.Warranty is on behalf of manufacturers of the products.,4.Goods once sold will not be taken back.

A/c No. : **59209900103707**Branch & IFS Code: **KADRI & HDFC0000094**

for NUTECH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice