


Tax Invoice

e-Invoice



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

 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	Invoice No.	Dated
	NC/11168/2024-25	17-Feb-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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	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>Less : Round Off</i>						(-)0.40
	Total		2 Nos.				₹ 1,254.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Fifty Four Only

Company's PAN : CJTPD9557R

Declaration

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.

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **59209900103707**
 Branch & IFS Code: **KADRI & HDFC0000094**

for NUTECH COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice