

Tax Invoice

OM COMPUTECH SERVICE

BESIDE LEELA'S CAFE
TATYAPARA CHOWK
RAIPUR
PIN-4280411. 9992100529. 9825955432
GSTIN/UIN: 22AJCP35228G1Z7A
Sole Name: Chaitanya Singh
E-Mail: omcomputechservice@yahoo.in

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD
AKHTAR MANZIL, E-25
SECTOR-1, DEVENDRA NAGAR
RAIPUR
GSTIN/UIN: 22AAECC3714G1Z7

Invoice No Dated
OMCS/MAR/564 19-Mar-25
Reference No. & Date Other References
Buyer's Order No Dated

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1 UPS BATTERY CONSISTENT	8507	1 PCS	627.20	490.00	PCS	490.00
CGST						68.60
SGST						68.60
Less ROUND OFF						(-)0.20
Total		1 PCS				₹ 627.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8507	490.00	14%	68.60	14%	68.60	137.20
Total	490.00		68.60		68.60	137.20

Tax Amount (in words)

Indian Rupees One Hundred Thirty Seven and Twenty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

A/c Holder's Name: OM COMPUTECH SERVICE
Bank Name: STATE BANK OF INDIA
A/c No: 36413663442
Branch & IFS Code: PURANI BASTI & SBIN0016155

Customer's Seal and Signature

for OM COMPUTECH SERVICE

This is a Computer Generated Invoice

