

TAX INVOICE

POOJA COMPUTER & PRINTERS

THANA ROAD SHEORINARAYAN, MO. 9981965383

email : pujacomputersn@gmail.com

Party Details : CONSISTENT INFOSYSTEMS PVT LTD					Invoice No.	:	1974/2024-25
					Dated	:	14/10/2024
					Place of Supply	:	Chhattisgarh (22)
					Reverse Charge	:	N
					GR/RR No.	:	
					Transport	:	
					Vehicle No.	:	
					Station	:	
GSTIN / UIN : 22AAECC3714G1Z7							

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	UPS BATTERY 12V CONSISTENT CTBE12V72YJA11674 CTBE12V72YJA13642	8507	2.00	Pcs.	640.00	14.00 %	140.00	14.00 %	140.00	1,280.00

Grand Total 2.00 Pcs.										1,280.00
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,000.00	140.00	140.00	280.00

Rupees One Thousand Two Hundred Eighty Only

Terms & Conditions		Receiver's Signature :
E.& O.E.		
1. Goods once sold will not be taken back.		
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.		
3. Subject to 'Chhattisgarh' Jurisdiction only.		
		<div>POOJA COMPUTER &amp; PRINTERS</div> <div>Authorised Signatory</div>