

GSTIN : 22BDRP4717BQLZL

TAX INVOICE

Original Copy

POOJA COMPUTER & PRINTERS

THANA ROAD SHEORINARAYAN MO. 9981965383

email : puja.computers@gmail.com

Party Details :

CONSISTENT INFO SYSTEMS PVT LTD

Invoice No. : 2962/2024-25
Dated : 31/01/2025
Place of Supply : Chhattisgarh (22)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

GSTIN/ UIN : 22AABOC3714GLZ7

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 CTUB12V72AHQ1 CTBE12V72YJA11892	8507	1.00	Pcs.	750.00	14.00 %	82.03	14.00 %	82.03	750.00

Grand Total 1.00 Pcs.

₹ 750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	585.94	82.03	82.03	164.06

Rupees Seven Hundred Fifty Only

Terms & Conditions

E & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to Chhattisgarh Jurisdiction only.

Receiver's Signature :

For POOJA COMPUTER & PRINTERS

Authorised Signatory