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TAX INVOICE

PROMTECH ENTERPRISES

36A, BENTINCK STREET, 1ST FLOOR,
KOLKATA-700069

PAN : ACUPJ9620R

GSTIN : 19ACUPJ9620R1ZG

Tel : 9331022426 / 9330899957 email : promtechpromtech@yahoo.com

Invoice No. : PE/2813/24-25
dated : 06-07-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
CONSISTENT INFOSYSTEM PVT LTD(KOL)
52, WESTON STREET, 1ST FLOOR, ROOM NO-10
66, GANESH CHANDRA AVENUE
PH-8017517148

Shipped to :
CONSISTENT INFOSYSTEM PVT LTD(KOL)
52, WESTON STREET, 1ST FLOOR, ROOM NO-10
66, GANESH CHANDRA AVENUE
PH-8017517148

Party Mobile No :
GSTIN / UIN : 19AAECC3714G1ZU

Party Mobile No :
GSTIN / UIN : 19AAECC3714G1ZU

Ack.No. :

Ack. Date :

IRN :	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	1.	ATX CABINET	84733099	1.00	PCS	1,950.00	0.00 %	9.00 %	175.50	9.00 %	175.50	2,301.00
Grand Total												2,301.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,950.00	175.50	175.50	351.00

Rupees Two Thousand Three Hundred One Only

Bank Details : ICICI BANK LTD. BR: G.C. AVENUE A/C 694605500327 IFSC: ICIC0006946

Terms & Conditions

- 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 within the stipulated time.
 3. Subject to 'Kolkata' Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

for PROMTECH ENTERPRISES

Authorised Signatory