

GSTIN : 33AAECC3714G1Z4

Purchase Invoice

CONSISTENT INFOSYSTEMS PVT. LTD.

REGD. OFF.: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019
PLOT NO-17,18 KALYAN TRADECENTER WALLERS, ROAD, SHOP NO F-7, 1ST FLOOR, CHENNAI
CIN : U72200DL2011PTC217645
email : info@consistent.in

Supplier Details :

S Computech
NO.18, 19, 1st floor
MEERAN SAAHIB STREET, SHOP NO.F27
CHENNAI, Tamil Nadu, 600002

Party State : Tamilnadu (33)
GSTIN / UIN : 33EKMPS3007M4ZQ
Reference No. : 240910113-15898

Invoice No. : 002460
Dated : 20-09-2024
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station : CHENNAI
E-Way Bill No. :
Cr. Note Approv : Pradeep Singh

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	MONITOR LED (CTM 2400)	85285200	1.00	Pcs.	4,755.08	4,755.08
Add : CGST @ 9.00 %						4,755.08
Add : SGST @ 9.00 %						427.96
Grand Total 1.00 Pcs.						5,611.00

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	4,755.08	427.96	427.96	855.92

Rupees Five Thousand Six Hundred Eleven Only

Terms & Conditions

E. & O.E.

Receiver's Signature :

for CONSISTENT INFOSYSTEMS PVT. LTD.

Authorised Signatory