Original Copy

TAX INVOICE

MAA AMBIKA AGENCIES

SARISTABAD, GARDANIBAGH, PATNA -800001 (BIHAR)
PAN : AJIPS1822P
GSTIN : 10AJIPS1822P1Z2
Tel. : 9334289007 email : maaambika007@gmail.com

Invoice No.	:	MAA/0546/2024-25	Transport	:	By Hand
Dated	:	12-12-2024	Station	:	MUMBAI
Place of Supply	:	Bihar (10)	Credit Days	:	0
Reverse Charge	:	N	CHALLAN NO	:	
GR/RR No.	:				

Billed to :	*Shipped to :*
CONSISTENT INFOSYSTEMS PVT LTD	CONSISTENT INFOSYSTEMS PVT LTD
GSTIN / UIN : 10AAECC3714G1ZC	GSTIN / UIN : 10AAECC3714G1ZC

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	BAREBONE SD6D (DELL) 6TH GEN SFF CON	847130	2.00	Pcs.	3,000.00	6,000.00
						6,000.00
	Add : SGST				*@ 9.00 %*	540.00
	Add : CGST				*@ 9.00 %*	540.00
	Grand Total		2.00	Pcs.	`	7,080.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847130	18%	6,000.00	540.00	540.00	1,080.00

Rupees Seven Thousand Eighty Only

Bank Details : BANK : KOTAK MAHINDRA BANK , A/C : 7812070399 , IFSC: KKBK0005652

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 with in the stipulated time.
3. Subject to 'Bihar' Jurisdiction only.

Receiver's Signature :

for MAA AMBIKA AGENCIES

Authorised Signatory