



HITECH SOLUTIONS

45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

TAX INVOICE

Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. B O AKHTAR MANZIL E-25, SEC-1 DEVENDRA NAGAR, RAIPUR CHHATTISGARH 492001, GSTIN/UIN : 22AAECC3714G1Z7 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh Contact person : GOVIND Contact : 8800025238, 8770739308 E-Mail : raipur@consistent.in	Invoice No. HT24-25/OCT/2510	Dated 22-Oct-24
	e-Way Bill No.	
	Delivery Note	Other References KAMAL/NIKESH SIR
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	DIC2	Amount
1	CONSISTENT UPS BATTERY CTUB12V72AH01 CTBE12V72YJA22133 SERVICE CGST Output SGST Output ROUND OFF	850680	1 PCS	627.20	490.00	PCS		2 %	480.20 67.23 67.23 0.34
Total			1 PCS						₹ 615.00

Amount Chargeable (in words) **INR Six Hundred Fifteen Only** E. & O.E
Previous Balance : ₹ 2,37,865.00 Cr
Current Balance : ₹ 2,37,250.00 Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
850680	480.20	14%	67.23	14%	67.23	134.46
Total	480.20		67.23		67.23	134.46

Tax Amount (in words) : **INR One Hundred Thirty Four and Forty Six paise Only**

Declaration

1. Warranty on all product subject to the product principal. we are only trader
2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per

Company's Bank Details

Bank Name : **ICICI BANK LTD.**
A/c No. : **134905001070**
Branch & IFS Code : **JAISTAMBH CHOWK RAIPUR & ICIC0001349**

Customer's Seal and Signature

for HITECH SOLUTIONS

Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice