

e-Way Bill No.
Invoice No. MT/24-26/1150
Ref. No.

SUBJECT TO DUMKA JURISDICTION

Dated 23-Oct-24

MEERA TRADERS

ABOVE BANDHAN BANK, BHAGALPUR ROAD
DUDHANI, DUMKA

GSTIN/UIN : 20AALPH4530P1ZP
State Name : Jharkhand, Code : 20
Contact : 8210781272

E-Mail : meera.traders@live.com

Tax Invoice

Party : CONSISTENT INFOSYSTEMS PRIVATE LIMITED

202, PEE PEE COMPOUND
SINGHI MARG, RANCHI

Place of Supply : Jharkhand

GSTIN/UIN : 20AAECC3714G1ZB
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
			Shipped	Billed							Rate	Amount	Rate	Amount	
1	CONSISTENT PC CASE CIE103	84733099	1.00 PCS	1.00 PCS	850.00	720.34	PCS		720.34	720.34	9%	64.83	9%	64.83	850.00
2	CONSISTENT PC CASE CIE104	84733099	1.00 PCS	1.00 PCS	850.00	720.34	PCS		720.34	720.34	9%	64.83	9%	64.83	850.00
	CGST					1,440.68			1,440.68						
	SGST					129.66			129.66						
						129.66			129.66						
	Total		2.00 PCS	2.00 PCS					₹ 1,700.00	1,440.68		129.66		129.66	

E & O E

Amount Chargeable (in words) Indian Rupees One Thousand Seven Hundred Only

Company's Bank Details
Bank Name : STATE BANK OF INDIA CC A/c
A/c No. : 30625984989
Branch & IFS Code : DUMKA & SBIND003418

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

MEERA TRADERS
Authorized Signatory
Authorized Signatory

This is a Computer Generated Invoice