

GSTIN : 08BBTPN8179A1Z4

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TAX INVOICE

SHREE NAKODA INFOTECH

B 5 MEERA MARKET, CHITTORGARH

Tel. : 8560983899 email : sninfotech04@gmail.com

Party Details :

CONSISTENT INFOSYSTEMS PVT LTD
H 19 SUBHASH MARG BALLABH TOWER NEAR
AHINSA CIRCLE C SCHEME JAIPUR

Invoice No. : 1772
Dated : 03-02-2025
Place of Supply : Rajasthan (08)
Reverse Charge : N

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 08AAECC3714G1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Cabinet	84733099	2.00	Pcs.	725.00	9.00 %	130.50	9.00 %	130.50	1,711.00
2.	Ups Battery	8507	1.00	Pcs.	500.00	14.00 %	70.00	14.00 %	70.00	640.00
Grand Total 3.00 Pcs.										2,351.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	1,450.00	130.50	130.50	261.00
8507	28%	500.00	70.00	70.00	140.00
Total		1,950.00	200.50	200.50	401.00

RupeesTwo Thousand Three Hundred Fifty One Only

Bank Details : ACCOUNT NO 019161900000432 IFSC : YESB0000191
BANK : YES BANK, CHITTORGARH

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 'Rajasthan' Jurisdiction only.

Receiver's Signature :

for SHREE NAKODA INFOTECH

for Shree Nakoda Infotech
Proprietor

Authorised Signatory