

PERFECT COMPUTERS

FF-9, JAY COMPLEX, MAHADEVWADI MAIN ROAD,
Nr, ROYAL SCHOOL, MAYANI CHOWK, MAVDI PLOT.

Debit Memo

TAX INVOICE

Original

M/s. : CONSISTENT INFOSYSTEMS PVT LTD (DELHI)

REGD.OFF:307, SHAKUNTALA BUILDING-59

NEHRU PLACE MO:8929475330

DELHI - 110019

Place of Supply : 07-Delhi

GSTIN No. : 07AAECC3714G1ZZ

Invoice No. : GT/1602

Date : 19/07/2025

L.R.No. :

Transport Name :

Ack No :

Ack Date : / / : : AM

IRN NO :

SrNo	Product Name	HSN / SAC	Qty	Rate	IGST %	Amount
1	CONSISTENT CCTV POWER SUPPLY GOLD (CT-CPS-S8PG)	850440	2.000	240.00	18.00	480.00
2	CABINET (CIE 110)	847130	1.000	725.00	18.00	725.00
3	PENDRIVE 32GB (CONSISTENT)	85235100	1.000	199.87	18.00	199.87
4	CONSISTENT MOTHERBOARD {H310}	847330	2.000	2650.00	18.00	5300.00
5	CONSISTENT HDD 4TB {DESKTOP}	847170	1.000	4747.00	18.00	4747.00
6	CONSISTENT HDD 500GB {DESKTOP}	847170	2.000	850.00	18.00	1700.00
7	CONSISTENT KBD WIRED CLASSIC GOLD (SK102)	847160	1.000	135.00	18.00	135.00
8	CONSISTENT LED MONITOR 18.5 CTM-1902	847330	2.000	1500.00	18.00	3000.00
9	CONSISTENT LED MONITOR 32" CTM-3200 WHITE	85285200	1.000	8100.00	18.00	8100.00
10	CONSISTENT MOTHERBOARD {G41-DDR3}	847330	2.000	975.00	18.00	1950.00
11	CONSISTENT MOTHERBOARD {H110}	847330	8.000	2405.00	18.00	19240.00
12	CONSISTENT MOTHERBOARD {H61}	847330	39.000	755.00	18.00	29445.00
13	CONSISTENT RAM 16GB DDR4	847330	2.000	1400.00	18.00	2800.00
14	CONSISTENT RAM 4GB DDR3	847330	2.000	190.00	18.00	380.00
15	CONSISTENT RAM 8GB DDR3	847330	5.000	390.00	18.00	1950.00
16	CONSISTENT RAM 8GB DDR4	847330	1.000	725.00	18.00	725.00
17	CONSISTENT S.M.P.S	850450	38.000	280.00	18.00	10640.00
18	CONSISTENT SSD (256GB)	85235100	12.000	1025.00	18.00	12300.00
19	CONSISTENT SSD {512GB} NVME	85235100	1.000	2000.00	18.00	2000.00

GSTIN No.: 24AUWPM6531E1ZE

Receiver :

Sub Total

105816.87

Bank Name : ICICI BANK

Bank A/c. No. : 183505000444

RTGS/IFSC Code : ICIC0001835

Receiver Sign

Total GST :

18.00%

Bill Amount :

Order By : payment terms :

C/F to Next page

Note :

For, PERFECT COMPUTERS

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"



(Authorised Signatory)

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SrNo	Product Name	HSN / SAC	Qty	Rate	IGST %	Amount
					B/F->	105816.87
20	CONSISTENT K/M WIRELESS GLORY (CMW402)	847160	2.000	460.00	18.00	920.00
21	CONSISTENT LED MONITOR 17" CTM-1804	852812	1.000	1425.00	18.00	1425.00
22	CONSISTENT MOTHERBOARD {H81}	847330	5.000	1155.00	18.00	5775.00
23	CONSISTENT MOTHERBOARD {G41-DDR2}	847330	1.000	1199.15	18.00	1199.15

GSTIN No.: 24AUWPM6531E1ZE

Receiver :

Sub Total

115136.02

Bank Name : ICICI BANK

Bank A/c. No. : 183505000444

RTGS/IFSC Code : ICIC0001835

Receiver Sign

Total GST : Twenty Thousand Seven Hundred Twenty Four And Forty Nine
Paise Only

Bill Amount : One Lakh Thirty Five Thousand Eight
Hundred Sixty One Only

Taxable Amount 115136.02

Integrated Tax 18.00% 20724.49

Round Off 0.49

Order By : payment terms :

Grand Total

1,35,861.00

Note :

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