

TAX INVOICE

COMPUTER HOUSE 24/31 BIRHANA ROAD KANPUR MOB.9336945830,9580235830 GSTIN/UIN: 09AANPJ5644G1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : akjain_computerhouse@yahoo.co.in					Invoice No. 13040		Dated 10-Jan-26		
					Delivery Note				
					Reference No. & Date.		Other References		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
Consignee (Ship to) Consistent Infosystems Private Limited (BI) Shop No 9-A Mezzanine Floor Express New City Complex Sri Narasimharaja Road Road Bengaluru Urban GSTIN/UIN : 29AAECC3714G1ZT State Name : Karnataka, Code : 29									
Buyer (Bill to) Consistent Infosystems Private Limited (BI) Shop No 9-A Mezzanine Floor Express New City Complex Sri Narasimharaja Road Road Bengaluru Urban GSTIN/UIN : 29AAECC3714G1ZT State Name : Karnataka, Code : 29									
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	CABINET GAMING 1007 CONSISTENT	847330	1 pcs	1,208.03	1,023.75	pcs		1,023.75	
	<i>Less :</i>						OUTPUT IGST 18% ROUND OFF	184.28 (-)0.03	
Total			1 pcs					₹ 1,208.00	
Amount Chargeable (in words)								E. & O.E	
INR One Thousand Two Hundred Eight Only									
HSN/SAC				Taxable Value	IGST		Total Tax Amount		
				Rate	Amount				
847330				1,023.75	18%	184.28	184.28		
Total				1,023.75		184.28	184.28		
Tax Amount (in words) : INR One Hundred Eighty Four and Twenty Eight paise Only									
Declaration									
FUND TRANSFER									
FOR BIRHANA ROAD IDFC FIRST BANK A/C NO.				for COMPUTER HOUSE Authorised Signatory					
10047256669 IFSC:IDFB0021271									
FOR GUMTI HDFC BANK A/C NO. 19038620000286 IFSC:HDFC0001903									

This is a Computer Generated Invoice