

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



**NILKANTH COMPUTERS [21-26]**  
 Na Na Gokul Nathji Nu Faliyu,  
 Near Swaminarayan Temple,  
 Shahera Bhagol,  
 GODHRA - 389 001  
 (M) : 09909549117  
 GSTIN/UIN: 24BJJPP9740H1ZU  
 State Name : Gujarat, Code : 24  
 E-Mail : tushar.patel191@yahoo.com

Invoice No. <b>2081</b>	Dated <b>17-Nov-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**Consistent Infosystems Pvt. Ltd.**  
 B.O.: SHOP NO. 6, SHOP PARTH,  
 NEAR PRABHAKAR APARTMENT,  
 GURUKUL ROAD  
 MEMNAGAR  
 AHMEDABAD - 380052  
 MO : - 8929786904  
 GSTIN/UIN : 24AAECC3714G1Z3  
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Consistent Cabinet</b>	84733099	18 %	<b>1 nos</b>	519.20	440.00	nos	<b>440.00</b>
2	<b>CONSISTENT WIRED MOUSE PULSE (CTM0402)</b>	84716060	18 %	<b>1 nos</b>	69.62	59.00	nos	<b>59.00</b>
								499.00
	<b>CGST</b>							<b>44.91</b>
	<b>SGST</b>							<b>44.91</b>
	<b>Round Off</b>							<b>0.18</b>
Total				<b>2 nos</b>				<b>₹ 589.00</b>

Amount Chargeable (in words)

**Indian Rupees Five Hundred Eighty Nine Only**

E. &amp; O.E

Previous Balance : ₹ 2,537.00 Dr

Current Balance : ₹ 3,126.00 Dr

## Declaration

(1) No Software Given Or Installed Unless Mentined (2)  
 One Parts Trading, No Computer Given Unless  
 Mentined (3) Warranty As Per The Respective  
 Company Terms (4) Interest Will Be Charged 24% PA  
 If Payment Will Not Be Made Within Due Date (5)  
 Cheque Returned Charge Rs..500 (6) Goods Once Sold

## Company's Bank Details

Bank Name : **State Bank of India (35489920895)**  
 A/c No. : **35489920895**  
 Branch & IFS Code : **BAMROLI ROAD GODHRA & SBIN0016053**

Customer's Seal and Signature

for NILKANTH COMPUTERS [21-26]

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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