

Tax Invoice

INVOICE

 VRAJESH COMPUTER SHOP NO.10, FIRST FLOOR, PRATIK TENAMENT,NR. BAPA SITARAM CHOWK, GOPAL CHOWK,NEW NARODA,, AHMEDABAD-382345 GSTIN/UIN: 24BNTPP3775Q1ZU State Name : Gujarat, Code : 24 Contact : 9723000502, 9033903365 E-Mail : vrajeshcomputer@gmail.com	Invoice No. VC/24-25/2566	Dated 19-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT. LTD. A/8, NEELAM PARK SOCIETY,SECOND FLOOR, OPP.HIGHLAND PARK THE RESTAURANT, NR. CHINMAY TOWER,GURUKAL ROAD, MEMNAGAR, AHMEDABAD GSTIN/UIN : 24AAECC3714G1Z3 State Name : Gujarat, Code : 24 Contact : 8929787003 E-Mail : info@consistent.in	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT SMPS	85044090	5 Pcs	330.40	280.00	Pcs		1,400.00
2	Consistent Cabinet with Smps	84733099	12 Pcs	885.00	750.00	Pcs	2.50 %	8,775.00
								10,175.00
	<i>Output CGST@09% - Central Tax</i>				9 %			915.75
	<i>Output SGST@09% - State Tax</i>				9 %			915.75
	ROUND OFF (N)							0.50
Total			17 Pcs					₹ 12,007.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twelve Thousand Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85044090	1,400.00	9%	126.00	9%	126.00	252.00
84733099	8,775.00	9%	789.75	9%	789.75	1,579.50
Total	10,175.00		915.75		915.75	1,831.50

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty One and Fifty paise Only**

Company's Bank Details

A/c Holder's Name : **VRAJESH COMPUTER**
 Bank Name : **ICICI BANK**
 A/c No. : **777705061791**
 Branch & IFS Code : **NARODA & ICIC0000844**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VRAJESH COMPUTER

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice