

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/25-26/1679	Dated 22-Jul-25
	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 Led 32 " CTME32002AC10312	85285200	1 Pcs	9,558.00	8,100.00	Pcs	2.50 %	7,897.50
2	Consistent Led 22" CTME21052ZL10113	85285200	1 Pcs	2,507.50	2,125.00	Pcs	2.50 %	2,071.88
3	Dell Desktop Tiny 7040 / 6 TH WIT102024TD6D71764	84714900	1 Pcs	2,655.00	2,250.00	Pcs	2.50 %	2,193.75
4	Consistent Keyboard Mouse Wireless SILVER 101	84716040	1 Pcs	224.20	190.00	Pcs	2.50 %	185.25
								12,348.38
						9 %		1,111.36
						9 %		1,111.36

continued ...

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE



Terms of Delivery

Destination

This is a Computer Generated Invoice