

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/25-26/2873	Dated 9-Oct-25
	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. 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT CABINET CIG2010 CTCREG2010MZ40366 Output CGST@09% - Central Tax Output SGST@09% - State Tax ROUND OFF (N)	84733099	1 Pcs	2,773.00	2,350.00	Pcs	2.50 %	2,291.25
						9 %		206.21
						9 %		206.21
								0.33
Total			1 Pcs					₹ 2,704.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84733099	2,291.25	9%	206.21	9%	206.21	412.42
Total	2,291.25		206.21		206.21	412.42

Tax Amount (in words) : **Indian Rupees Four Hundred Twelve and Forty Two paise Only**

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

for **VRAJESH COMPUTER**

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice