



( Input Tax Credit is available to a taxable person against this copy )

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GST INVOICE

**SHREE GANPATI COMPUTERS (2024-25)**

RISHI GHATI, PUSHKAR ROAD, AJMER

GSTIN : 08ATVPK8722D1ZA

Tel. : 9414709196 email : ganpati\_sanjay@yahoo.com

**Party Details :**

CONSISTENT INFOSYSTEMS PVT. LTD. JAIPUR  
H-19, SUBHASH MARG, BALLABH TOWER  
NEAR AHINSA CIRCLE, C-SCHEME JAIPUR

Invoice No. : 2024-25/1333  
Dated : 03-02-2025  
Place of Supply : Rajasthan (08)  
Reverse Charge : N

GSTIN / UIN : 08AAECC3714G1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( ` )
1.	UPS BATTERY Consistent	850720	3.00	Pcs.	500.00	14.00 %	210.00	14.00 %	210.00	1,920.00

Grand Total 3.00 Pcs.

1,920.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
850720	28%	1,500.00	210.00	210.00	420.00

Rupees One Thousand Nine Hundred Twenty Only

**Declaration**

KOTAK MAHINDRA BANK, KUTCHERY ROAD, AJMER  
A/C NO. 0811414201, NEFT/RTGS CODE. KKBK0000297

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Warranty will provided us by compenies authorised service Center and it will takes 15-20 day or more.
- Subject to 'AJMER' Jurisdiction only.

Receiver's Signature :

For SHREE GANPATI COMPUTERS (2024-25)

Authorised Signatory