



(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

GSTIN / UIN : 08AAECC3714G1ZX

Invoice No. : 2024-25/1333

Dated : 03-02-2025

Place of Supply : Rajasthan (08)

Reverse Charge : N

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.

1. Goods once sold will not be taken back.
2. Warranty will be provided by authorized service center and it will take 15-20 days or more.
3. Subject to 'AJMER' jurisdiction only.

Receiver's Signature :

For SHREE GANPATI COMPUTERS (2024-25)

Authorised Signatory