

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

## GST INVOICE



## SHREE GANPATI COMPUTERS (2025-26)

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. : 2025-26/234  
Dated : 21-05-2025  
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 Ctub12v72ah01	850720	1.00	Pcs.	500.00	14.00 %	70.00	14.00 %	70.00	640.00

Grand Total 1.00 Pcs.

640.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
850720	28%	500.00	70.00	70.00	140.00

Rupees Six Hundred Forty Only

## Declaration

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

## Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

For SHREE GANPATI COMPUTERS (2025-26)

Authorised Signatory