

(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

GSTIN / UIN : 08AAECC3714G1ZX

Invoice No. : 2025-26/234
 Dated : 21-05-2025
 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 Ctub12v72ah01	850720	1.00	Pcs.	500.00	14.00 %	70.00	14.00 %	70.00	640.00
Grand Total										
1.00 Pcs.										

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 & Conditions

E.& O.E.

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

Receiver's Signature :

For SHREE GANPATI COMPUTERS (2025-26)

Authorised Signatory