



45-A, OPP. PITHALIYA COMPLEX,, NAHAR PARA, RAIPUR, (C.G.)-492001, TEL.0771-2234476,
E-Mail : Hitechrp@gmail.com - GSTIN/UIN: 22ADZPA0988P1ZU

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD.
 B O AKHTAR MANZIL E-25, SEC-1
 DEVENDRA NAGAR, RAIPUR
 CHHATTISGARH 492001, 8800025238.
 GSTIN/UIN : 22AAECC3714G1Z7
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh
 Contact person : GOVIND
 Contact : 8800025238, 8770739308
 E-Mail : raipur@consistent.in

Invoice No.	Dated
HT24-25/JAN/0929	9-Jan-25
e-Way Bill No.	Mode/Terms of Payment
Delivery Note	Other References
Reference No. & Date.	Dated
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,626.80	9%	146.41	9%	146.41	292.82
Total:	1,626.80		146.41		146.41	292.82

Tax Amount (in words) : **INR Two Hundred Ninety Two and Eighty Two paise Only**

Declaration

1. Warranty on all product subject to the product principal. we are only trader
2. Payment to be made as per terms of payment stipulated in the invoice otherwise Interest will be charged @ 2% per month.

Company's Bank Details
Bank Name : ICICI BANK LTD.
A/c No. : 134905001070
Branch & IFS Code : JAISTAMBH CHC

Branch & IFS Code: JAISTAMBH CHOWK RAIFUR & ICIC0001349

for HITECH SOLUTIONS

FUR & ICIC0001349
for HITECH SOLUTIONS
649477
Authorised Signatory

SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice