

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IT SALES
 1- MAGALAM, PALIYA STREET
 NR. NANPURA POLICE CHOWKI
 NANPURA SURAT
 GSTIN/UIN: 24AKMPD0081C1ZS
 State Name : Gujarat, Code : 24
 Contact : 9909435995
 E-Mail : itsalessurat@gmail.com

Buyer (Bill to)

CONSISTENT INFOSYSTEM PVT LTD
 DELHI
 GSTIN/UIN : 07AAECC3714G1ZZ
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

| | |
|-----------------------------------|---------------------------|
| Invoice No. 25-26/IT166 | Dated 26-Jul-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|---------------------------|--|---------|----------|--------------|---------------------|----------|--------------------|
| 1 | MONITOR CTM2400 # T-071514563939780 | 8528 | 18 % | 1 pcs | 5,038.60 | 4,270.00 | 4,163.25 |
| 2 | MOTHERBOARD 81 #T-071416255959530 | 8473 | 18 % | 1 pcs | 1,357.00 | 1,150.00 | 1,121.25 |
| 3 | MONITOR 1902 #T-071416255959530 | 8528 | 18 % | 1 pcs | 1,829.00 | 1,550.00 | 1,511.25 |
| 4 | MOTHERBOARD 110 #T-071416255959530 | 8473 | 18 % | 1 pcs | 2,802.50 | 2,375.00 | 2,315.63 |
| 5 | MONITOR 2105 #T-071416255959530 | 8528 | 18 % | 1 pcs | 2,442.60 | 2,070.00 | 2,018.25 |
| 6 | MONITOR 2105 #T-070115353838856 | 8528 | 18 % | 1 pcs | 2,442.60 | 2,070.00 | 2,018.25 |
| <i>Igst Round Off</i> | | | | | | 18 % | 13,147.88 |
| <i>Igst Round Off</i> | | | | | | | 2,366.64 |
| <i>Igst Round Off</i> | | | | | | | 0.48 |
| Total | | | | 6 pcs | | | ₹ 15,515.00 |

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Fifteen Thousand Five Hundred Fifteen Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------------------|-----------------|------------------|
| | | Rate | Amount | |
| 8528 | 9,711.00 | 18% | 1,748.00 | 1,748.00 |
| 8473 | 3,436.88 | 18% | 618.64 | 618.64 |
| Total | | 13,147.88 | 2,366.64 | 2,366.64 |

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Three Hundred Sixty Six and Sixty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **IT SALES**
 Bank Name : **HDFC**
 A/c No. : **50200053502652**
 Branch & IFS Code: **NANPURA & HDFC0001026**

| | | | |
|-------------------------------|---------------------|-------------|----------------------|
| Customer's Seal and Signature | for IT SALES | | |
| | Prepared by | Verified by | Authorised Signatory |

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice