

Invoice No. 11037/24-25
Ref. No.

Dated 21-Jan-2025



JAIN COMPUTERS
DOOR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PIN-0824/2442307,9900736307
GSTIN/UIN: 29AARFM2162N1ZL
State Name : Karnataka, Code : 29
E-Mail : jaincomputer17@gmail.com

TAX INVOICE

Party : Consistent Infosystems Pvt Ltd (Delhi)
307, Sakuntla Building -59, Nehru Place,
New Delhi-110019
Ph-
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT UPS BATTERY 12V (CTUB12V72AH01) DC NO-193	85072000	2 NOS	480.00	NOS		960.00
	OUTPUT IGST @ 28% Round Off +/-						268.80 0.20
	Total		2 NOS				₹ 1,229.00

Amount Chargeable (in words)

E & O E

INR One Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85072000	960.00	28%	268.80	268.80
Total	960.00		268.80	268.80

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

Company's PAN : AARFM2162N

Company's Bank Details

Bank Name: ICICI BANK

A/c No.: 656205111300

Branch & IFSC Code : Mangalore & ICIC00000014

Declaration

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

Customer's Seal and Signature

NO WARRANTY ON BURN & PHYSICAL DAMAGE
WARRANTY ONLY
JAIN COMPUTERS
MANGALORE - 01
for JAIN COMPUTERS
Authorised Signatory