

GSTIN : 22BDRPK7178Q1ZL

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TAX INVOICE

POOJA COMPUTER & PRINTERS

THANA ROAD SHEORINARAYAN, MO. 9981965383

email : pujacomputersn@gmail.com

Party Details :

CONSISTENT INFOSYSTEMS PVT LTD

Invoice No. : 1859/2024-25
Dated : 30/09/2024
Place of Supply : Chhattisgarh (22)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :

GSTIN / UIN : 22AAECC3714G1Z7

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS BATTERY 12V Consistent	8507	2.00	Pcs.	640.00	14.00 %	140.00	14.00 %	140.00	1,280.00

Grand Total 2.00 Pcs.

₹ 1,280.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	1,000.00	140.00	140.00	280.00

Rupees One Thousand Two Hundred Eighty Only

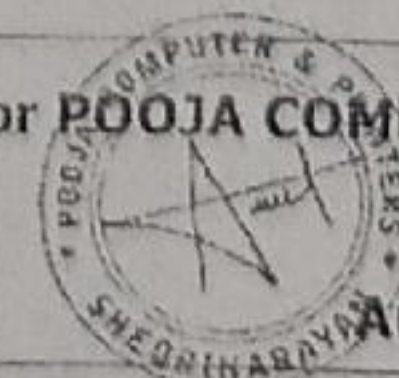
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

For POOJA COMPUTER & PRINTERS



Authorised Signatory