

03BSLPS9934D1ZF

98882-58000

SALE COST TO COST

Computer Shop

ORIGINAL COPY

Cinema Road,
State & Code : Punjab-03

INVOICE No. : GST/25-26/00078

Credit

DATE : 21-01-2026

Amount of Tax Subject To Reverse Charge (Yes/No) No

M/s
City
GSTIN
Aadhar
State

Details of Receiver (Billed to)
CONSISTENT INFOSYSTEMS PVT LTD
B/O HOUSE NO 20 MODEL GRAM EXTENSION
LUDHIANA
03AAECC3714G127 Contact
Pan No. AAEC3714G
Code 03
PUNJAB

M/s
City
GSTIN
Aadhar
State

Details of Consignee (Shipped to)
CONSISTENT INFOSYSTEMS PVT LTD
B/O HOUSE NO 20 MODEL GRAM EXTENSION
LUDHIANA
03AAECC3714G127 Contact
Pan No. AAEC3714G
Code 03
PUNJAB

Gr No
Gr Date
E-Way No.

Transportation Mode
Vehicle No.
E-Way Date

Place of Supply LUDHIANA
E-Invoice No. --
E-Inv Date --

Sr, No.	Description of Goods	Hsn/ Sac	Qty / Unit	MRP	Rate	Discount	Taxable Amount	GST%	GST Amount	Total Amount
1	HARD DISK 500GB CTB5029GAZ09267/5007BAZ1 303	8471	2 PCS	0.00	1864.41	0.00	3728.81	18.00	671.18	4399.99
2	SSD C SSD001GJY03723	8525	1 PCS	0.00	6355.93	0.00	6355.93	18.00	1144.06	7499.99
Total		Pcs	0			0.00	10084.74			11899.98

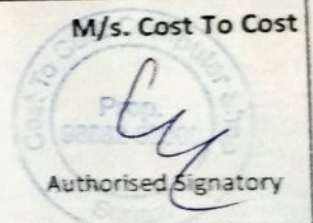
GST% TAXABLE CGST SGST IGST TOTAL
GST 18.00% 10084.74 907.62 907.62 0.00 11899.98

Taxable Amount	10084.74
CGST Amount	907.62
SGST Amount	907.62
IGST Amount	0.00
	0.00
	0.00
Round off	0.02
Grand Total	11900.00

Grand Total in words :
Rupees Eleven Thousand Nine Hundred Only

TERMS & CONDITION :-

Bank Name & Address
STATE BANK OF INDIA A/C 65202797615 IFSC :SBIN0005577
A/c No :
IFSC :

M/s. Cost To Cost

Authorized Signatory