

GSTIN : 07AAGCV5991C1Z3

Original Copy

TAX INVOICE**VAISHALI INFOSERV INDIA PVT.LTD**

110 1ST FLOOR BHANDARI HOUSE, 91 NEHRU PLACE
NEW DELHI-110019, 011-43541033 GAGAN LINE #522
Tel. : 01143541033 email : lokeshvaishali@gmail.com

AUTH. DISTRIBUTOR(CONSISTENT,LAPCARE,SAMMAN,KRYSTAA,DELL PERI ,HP PERI ,FOXIN)

Invoice No. : VIHPL/6120/25-26
Dated : 17-01-2026 (05:35 PM)
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : GLOBAL PRIMEX LOGISTIC

Vehicle No. :
Station : Mumbai
E-Way Bill No. : 721597883651
Payment Mode :
Sales Person :
Delivered By :

Billed to :
SIMM-TECH GREEN PRIVATE LIMITED
C - 119, 1ST FLOOR, Ansa Industrial
Premises, Saki Vihar Road, Sakinaka Sub
Post Office, Sakinaka, Mumbai, Mumbai
Suburban, Maharashtra, 400072
GSTIN / UIN : 27ABKCS5805P1ZM

Shipped to :
SIMM-TECH GREEN PRIVATE LIMITED
C - 119, 1ST FLOOR, Ansa Industrial
Premises, Saki Vihar Road, Sakinaka Sub
Post Office, Sakinaka, Mumbai, Mumbai
Suburban, Maharashtra, 400072
GSTIN / UIN : 27ABKCS5805P1ZM

IRN : 54cded5b99bf614151fcf01c2d5da43eefd3be8adb1126892c3f59f1fc345bc5

Ack.No. : 172619307119739

Ack. Date : 17-01-2026

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)	
1.	CONSISTENT SSD 512GB SATA BLACK	85235100	550.00	Pcs.	4,406.78	18.00 %	436271.19	28,60,000.00	
Grand Total								550.00 Pcs.	28,60,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	24,23,728.81	436271.19	4,36,271.19

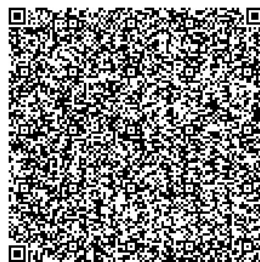
Rupees Twenty Eight Lakh Sixty Thousand Only

Bank Details : CANARA BANK
A/C NO. 125000636065 IFSC : CNRB0002413

Terms & Conditions

E. & O.E.

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

E-Invoice QR Code

Receiver's Signature :

For VAI SHALI INFOSERV INDIA PVT.LTD

Authorised Signatory

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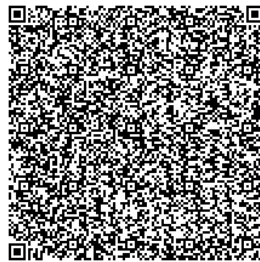
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