

## Tax Invoice



**Doon Enterprises - (from 1-Apr-2025)**  
 63 Old Cannaught Place  
 Near Capri Trade Centre, Dehradun  
 GSTIN/UIN: 05BALPK1655H1ZQ  
 State Name : Uttarakhand, Code : 05  
 Contact : 9758692599  
 E-Mail : infodoonenterprises@gmail.com

Invoice No. <b>DE/25-26/1425</b>	Dated <b>6-Jun-25</b>
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	

Consignee (Ship to)

**CONSISTENT INFOSYSTEMS PVT LTD MUMBAI**  
 OFFICE NO.1/C, PLOT NO. 1/3  
 AMBAWALA BUILDING, TARA  
 TEMPLE LANE, GRANT ROAD,  
 GSTIN/UIN : 27AAECC3714G1ZX  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**CONSISTENT INFOSYSTEMS PVT LTD MUMBAI**  
 OFFICE NO.1/C, PLOT NO. 1/3  
 AMBAWALA BUILDING, TARA  
 TEMPLE LANE, GRANT ROAD,  
 GSTIN/UIN : 27AAECC3714G1ZX  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CONSISTENT CABINET WITH SMPS</b> CTCEEE0101CAR0037	84733099	18 %	<b>1 pcs</b>	750.00	pcs		<b>750.00</b>
	<b>IGST@18</b>							<b>135.00</b>
Total				<b>1 pcs</b>				<b>₹ 885.00</b>

Amount Chargeable (in words)

**INR Eight Hundred Eighty Five Only**

E. &amp; O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	750.00	18%	135.00	135.00
<b>Total:</b>	<b>750.00</b>		<b>135.00</b>	<b>135.00</b>

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Declaration

\* All the Goods Carry Manufactures warranty.  
 \* We shall not be responsible for damage, shortage of material

Company's Bank Details

Bank Name : **IDBI Bank ( CC A/c )**  
 A/c No. : **0070651100001229**  
 Branch & IFS Code : **Rajpur Road, Dehradun & IBKL0000070**

Customer's Seal and Signature

for Doon Enterprises - (from 1-Apr-2025)

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice