

Tax Invoice

DOSHI INFOTECH (2022-23) (New) 2,HASSANAND COMPLEX, NR.DHARMENDRA SHOES, MARWADI STREET, NANPURA SURAT-395001 GSTIN/UIN: 24AKWPD3325R1ZM State Name : Gujarat, Code : 24 E-Mail : doshiinfotech2013@yahoo.in				Invoice No. 24-25/GST1870		Dated 9-Oct-2024	
Buyer CONSISTENT INFOSYSTEMS PVT LTD 307,SHAKUNTALA BUILDING, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07				Supplier's Ref.		Other Reference(s)	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATX CABINET WITH SMPS CONSISTENT <i>CIE-103</i>	84733099	2 PCS	750.00	PCS		1,500.00
2	ATX CABINET WITH SMPS CONSISTENT <i>CIE-105</i>	84733099	1 PCS	750.00	PCS		750.00
IGST							
							2,250.00
							405.00
Total			3 PCS				₹ 2,655.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Six Hundred Fifty Five Only

Company's Bank Details
 Bank Name : **YES BANK-C/A-1161900008658**
 A/c No. : **001161900008658**
 Branch & IFS Code : **NEAR RTO, SURAT & YESB0000011**

Customer's Seal and Signature	for DOSHI INFOTECH (2022-23) (New) Authorised Signatory
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SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice