

## Tax Invoice

<b>K S INFOTECH</b> B-13, DEEPALI BUILDING, 92 NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN: 07AATHA7823C1ZA State Name : Delhi, Code : 07 CIN: 07AATHA7823C1ZA	Invoice No.	Dated
	<b>KSI/2025-26/1981</b>	<b>7-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>CONSISTENT INFOSYSTEMS PVT LTD.</b> 307, SHAKUNTALA BUILDING, 59 , NEHRU PLACE NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ PAN/IT No : AAEC3714G State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>CONSISTENT INFOSYSTEMS PVT LTD.</b> 307, SHAKUNTALA BUILDING, 59 , NEHRU PLACE NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ PAN/IT No : AAEC3714G State Name : Delhi, Code : 07	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>2MP + 2MP 4G LINKAGE MINI</b>	852580	<b>1 PCS</b>	3,245.00	2,750.00	PCS	<b>2,750.00</b>
	Less : <b>CASH DISCOUNT</b>				(-)2.50	%	<b>(-)68.75</b>
	<b>CGST</b>						<b>241.31</b>
	<b>SGST</b>						<b>241.31</b>
	<b>ROUND OFF</b>						<b>0.13</b>
Total			<b>1 PCS</b>				<b>₹ 3,164.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Thousand One Hundred Sixty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852580	2,681.25	9%	241.31	9%	241.31	482.62
<b>Total</b>	<b>2,681.25</b>		<b>241.31</b>		<b>241.31</b>	<b>482.62</b>

Tax Amount (in words) : **INR Four Hundred Eighty Two and Sixty Two paise Only**

Company's PAN : **AATHA7823C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **K S INFOTECH**

Authorised Signatory

This is a Computer Generated Invoice