

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. 25-26/GST/0269		Dated 28-Apr-2025	
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)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED CONSISTENT 21'' <i>CTM 2100</i>	85285200	1 PCS	1,800.00	PCS		1,800.00
	IGST						324.00
Total			1 PCS				₹ 2,124.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Twenty Four 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