

TAX INVOICE

NAVKAR INFOTECH PRIVATE LIMITED

No.2/1 Ground Floor,9th Street Tatabad
GANDHIPURAM ,
COIMBATORE - 641012
PHONE : 0422-4371456 , 4374456
UDYAM Reg No. : UDYAM-TN-03-0057830 (Small)
GSTIN/UIN: 33AACCN4855B1ZT
State Name : Tamil Nadu, Code : 33
CIN: U72200TZ2007PTC013580
E-Mail : navkaripl@gmail.com

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD -
REG OFF: 307, SHAKUNTALA BUILDING-59,
NEHRU PLACE, NEW DELHI-110019
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07

Invoice No.
NIPL/24-25/3994

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through
COURIER

Dated
19-Aug-24

Mode/Terms of Payment

Other References
SERVICE

Dated

Delivery Note Date

Destination

Sales Man :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT CABINET WITH SMPS - CIE104 <i>IGST SALES ROUND OFF</i>	84733099	2 Nos	885.00	750.00	Nos	2.50 %	1,462.50
								263.25 0.25
								₹ 1,726.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84733099	1,462.50	18%	263.25	263.25
	Total	1,462.50	263.25	263.25

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Three and Twenty Five paise Only**

Company's PAN : AACCN4855B

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK - OD - 0413888011

A/c No. : 0413888011

Branch & IFS Code : CROSS CUT ROAD BRANCH ,COIMBATORE & KKBK0008662

Customer's Seal and Signature

for NAVKAR INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice