

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	Invoice No. NIPL/24-25/3994	Dated 19-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SERVICE
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through COURIER	Destination
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	Sales Man :	

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