

TAX INVOICE

KEDIA MARKETING 51/15 INFRONT OF TECHNOLOGY PARK SHIPRA PATH, MANSAROVER JAIPUR, 302020 GSTIN/UIN: 08APBPK1853R1ZF State Name : Rajasthan, Code : 08 E-Mail : kediamarketing@gmail.com Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT LTD. H-19, SUBHASH MARG, BALLABH TOWER NEAR AHINSA CIRCLE C-SCHEME JAIPUR GSTIN/UIN : 08AAECC3714G1ZX State Name : Rajasthan, Code : 08 Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. H-19, SUBHASH MARG, BALLABH TOWER NEAR AHINSA CIRCLE C-SCHEME JAIPUR GSTIN/UIN : 08AAECC3714G1ZX State Name : Rajasthan, Code : 08		Invoice No.	Dated					
		KM/5058/25-26	11-Sep-25					
		Delivery Note	Mode/Terms of Payment					
		Reference No. & Date.	Other References					
		5058 dt. 11-Sep-25						
		Buyer's Order No.	Dated					
Dispatch Doc No.		Dispatch Doc No.	Delivery Note Date					
		Dispatched through	Destination					
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT CABINET (CIG2001)	84733099	1 Pcs	2,584.20	2,190.00	Pcs		2,190.00
	<i>Output CGST</i> <i>Output SGST</i> <i>Rounded Off</i>							197.10 197.10 (-0.20)
	<i>Less :</i>							
	Total		1 Pcs					₹ 2,584.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,190.00	9%	197.10	9%	197.10	394.20
Total	2,190.00		197.10		197.10	394.20

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Four and Twenty paise Only**

Company's PAN : APBPK1853R

Declaration

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

for KEDIA MARKETING

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice