

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. KM/5980/25-26	Dated 14-Oct-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 5980 dt. 14-Oct-25	Other References
	Buyer's Order No.	Dated
	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 CASE ATX 010 <i>Output CGST</i> <i>Output SGST</i> <i>Rounded Off</i>	84733099	1 Pcs	837.80	710.00	Pcs		710.00 63.90 63.90 0.20
Total			1 Pcs					₹ 838.00

Amount Chargeable (in words)		E. & O.E
Indian Rupees Eight Hundred Thirty Eight Only		
Company's PAN : APBPK1853R	Company's Bank Details	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Hdfc Bank A/C	
	A/c No. : 50200081050400	
	Branch & IFS Code : SHREE GOPAL NAGAR & HDFC0009692	
		for KEDIA MARKETING
		Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice