

TAX INVOICE

e-Invoice

IRN : e6cfbac99f7ed860b586e4e6aae6a4158dbd5f5b-bffa13680ee0190b2352a03e
 Ack No. : 172516726183348
 Ack Date : 29-Jan-25



KEDIA MARKETING Ground Floor, 256 Shree Gopal Nagar Gopalpura by Pass Jaipur 302019 GSTIN/UIN: 08APBPK1853R1ZF State Name : Rajasthan, Code : 08 E-Mail : kediemarketing@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/8475/24-25	25-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	8475 dt. 25-Jan-25	
	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 SENED TO IT ZONE KOTA	84733099	1 Pcs	855.50	725.00	Pcs		725.00
	Output CGST							65.25
	Output SGST							65.25
	Rounded Off							0.50
Total			1 Pcs					₹ 856.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84733099	725.00	9%	65.25	9%	65.25	130.50
Total	725.00		65.25		65.25	130.50

Tax Amount (in words) : **Indian Rupees One Hundred Thirty and Fifty paise Only**

Company's PAN : APBPK1853R		Company's Bank Details	
Declaration		Bank Name : Hdfc Bank A/C	
		A/c No. : 50200081050400	
		Branch & IFS Code : SHREE GOPAL NAGAR & HDFC0009692	
		for KEDIA MARKETING	

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice