

CASH / CREDIT INVOICE

A ONE SYSTEMS (2025 - 2026) A K BUILDING, NO-G 6 , 9 A CROSS THILLAI NAGAR, TRICHY-620018 GSTIN/UIN:33BWZPS3211F1ZC CELL - 94436 49706 / 98948 91113 E-mail : aonesystemsatoz@gmail .com	Invoice No. GST/25-26/575	Dated 2-Mar-2026
	Delivery Note	Mode/Terms of Payment
Buyer CONSISTENT INFOSYSTEMS PVT LTD [CHENNAI] CHENNAI-600002 GSIN: 33AAECC3714G1Z4	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CONSISTENT CABINET WITH SMPS(HSN-84733099) CIE 107 - 1 NO CIE 108 - 2 NO CIE 109 - 6 NO CIE 110 - 1 NO CIE 107 - 1 NO	11 Nos	775.00	Nos		8,525.00
SGST 9%			9 %		767.25
CGST 9%			9 %		767.25
Round Off					0.50
Total	11 Nos				10,060.00

Amount Chargeable (in words) E. & O. E.

Rs. Ten Thousand Sixty Only

Company's VAT TIN : **33543445768**
 Buyer's VAT TIN/Sales Tax No. : **33AAECC3714G1Z4**

Declaration
 1, Goods once sold cannot be Exchanged or Get back, 2, Physical damage & Borne case No Warranty, 3, Warranty Must Be Claim From Manufacturer Only, 4, We are Not supporting for illegal softare & OS, 5, Product's are CARRY-IN-WARRANTY ONLY.
 STATE BANK OF INDIA AC NO- 32850394340 ,IFSC NO -SBIN0003778

Date & Time : **2-Mar-2026 at 06:27**
for A ONE SYSTEMS (2025 - 2026)

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice