

## TAX-INVOICE

**SATNAM INFOTECH - (from 1-Apr-24)**  
 52, PANI DARWAJA, BHERUGHAT ROAD,  
 PALI-MARWAR  
 RAJASTHAN , MOB-9352694630  
 GSTIN/UIN: 08BNYPD1017N1ZM  
 State Name : Rajasthan, Code : 08  
 Contact : 9352694630,8104936301  
 E-Mail : jitendraparshwani@gmail.com

Buyer (Bill to)

**CONSITENT INFOSYSTEM PVT LTD MUMBAI**  
 MUMBAI

GSTIN/UIN : 27AAECC3714G1ZX  
 State Name : Maharashtra, Code : 27

Invoice No. <b>STM/25-26/1045</b>	Dated <b>28-May-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	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	<b>CONSITENT 4G PTZ LINKAGE CAMERA 2MP+2MP</b>	852580	<b>1 pcs</b>	2,819.02	2,389.00	pcs		<b>2,389.00</b>
	<b>IGST</b>							<b>430.00</b>
Total								<b>₹ 2,819.00</b>

Amount Chargeable (in words)

**INR Two Thousand Eight Hundred Nineteen Only**

*E. & O.E*

Declaration

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

for SATNAM INFOTECH - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice