


SHOBHARAM INFOTECH

Shop No. 186, 1st. Floor,  
Near Tarun Bharat Paper Office,  
Golani Market, Jalgaon - 425001 (MH)  
8625992810,9665908114  
saheb\_salunke@rediffmail.com  
shobharaminfotech.in

<b>Debit :</b> <b>CONSISTENT INFOSYSTEMS PVT LTD</b> 307,SHAKUNTALA BULDING-59 NEHRU PLACE NEW DELHI Delhi - Delhi PIN :110019 <b>GSTIN :07AAECC3714G1ZZ</b> <b>GST Type :Regular</b> POS : Delhi [State Code : 07]	<b>Voucher No. :DN-2526-14</b> Ref. Invoice No. :CI/DL/22096/2425 Delivery By : <b>Last Transaction:</b> Old Balance = (Credit) 7,50,999 Subtracting this Voucher Amount -885 New Balance after this Voucher = <b>(Credit) 7,50,114</b> <b>Bank Details:</b> BANK NAME : ICICI BANK A/C NAME : SHOBHARAM INFOTECH A/C No. : 697405603692 IFSC CODE : ICIC0006974	<b>Voucher Date :</b> <b>25-06-2025</b> Ref. Invoice Date : 29-03-2025 LR No. : <b>SHOBHARAM INFOTECH</b> 
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S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount
1)	<b>CONSISTENT CABINET WITH SMPS (CIE102)</b> S/N.: 125	84733099	18%	1	NOS	885		885	750	750
	<b>IGST @ 18%</b>			1						135
									<b>Taxable Amt</b>	<b>IGST</b>
									750	135
									<b>Total GST</b>	135
									<b>Roundup</b>	0
									<b>Grand Total</b>	885

Amount Chargeable (In Words)  
Eight Hundred And Eighty Five Rupees Only

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