

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IT SALES 1- MAGALAM, PALIYA STREET NR. NANPURA POLICE CHOWKI NANPURA SURAT GSTIN/UIN: 24AKMPD0081C1ZS State Name : Gujarat, Code : 24 Contact : 9909435995 E-Mail : itsalessurat@gmail.com Buyer (Bill to) CONSISTENT INFOSYSTEM PVT LTD DELHI GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07 Place of Supply: Delhi	Invoice No.	Dated
	25-26/IT311	2-Dec-25
	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	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CABINET CE010 TICKET # T-112811192929576	8473	18 %	2 PCS		400.00	PCS	780.00
	Less : IGST Round Off							140.40 (-)0.40
Total				2 PCS				₹ 920.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
8473	780.00	18%	140.40	140.40
Total	780.00		140.40	140.40

Tax Amount (in words) : **INDIAN RUPEES One Hundred Forty and Forty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **HDFC**A/c No. : **50200053502652**Branch & IFS Code : **NANPURA & HDFC0001026**

Customer's Seal and Signature

for IT SALES

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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