

Tax Invoice**(ORIGINAL FOR RECIPIENT)**

I T 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. 25-26/IT311	Dated 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CABINET <i>CE010</i> <i>TICKET # T-112811192929576</i>	8473	18 %	2 PCS	400.00	PCS	780.00
	<i>Less :</i>		<i>IGST Round Off</i>				140.40 <i>(-0.40)</i>
	Total			2 PCS			₹ 920.00

Amount Chargeable (in words) *E. & O.E***INDIAN RUPEES Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name : **HDFC**goods described and that all particulars are true and correct. A/c No. : **50200053502652**Branch & IFS Code: **NANPURA & HDFC0001026**Customer's Seal and Signature for I T SALES

Prepared by Verified by Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

I T 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
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1	CABINET CE010 TICKET # T-112811192929576	8473	18 %	2 PCS		400.00	PCS	780.00
	Less : <i>IGST</i> <i>Round Off</i>							140.40 (-0.40)

Amount Chargeable (in words)

~~920.00~~

Amount Chargeable (In words)
INDIAN RUPEES Nine Hundred Twenty Only

INDIAN RUPEES Nine Hundred Twenty Only		Taxable Value	IGST		Total Tax Amount
		Rate	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

Company's Bank Details

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

gives a better view of the problem.

for IT SALES

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

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