

CONSISTENT INFOSYSTEM PVT LTD

Bill-wise Details

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/IT314	6-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		

Amount Chargeable (in words)

~~4,378.00~~

Amount Chargeable (in words) **INDIAN RUPEES Four Thousand Three Hundred Seventy Eight Only**

HSN/SAC		Taxable Value	IGST		Total Tax Amount
		Rate	Amount		
8473		3,709.88	18%	667.78	667.78
	Total	3,709.88		667.78	667.78

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Sixty Seven and Seventy Eight 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.

Bank Name : HDFC

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