

(ORIGINAL FOR RECIPIENT)

Invoice No. 25-26/IT327	Dated 12-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	

[illegible]

E. & O.E

INDIAN RUPEES Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8473	843.38	18%	151.81	151.81
Total	843.38		151.81	151.81

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

Declaration

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**

Bank Name : **NBS**
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

(TRIPLICATE FOR SUPPLIER)

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

CONSISTENT INFOSYSTEM PVT LTD
DELHI
 GSTIN/UIN : 07AAECC3714G1ZZ
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

Terms of Delivery

Destination

Terms of Delivery

Amount Chargeable (in words)	E. & O.E
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INDIAN RUPEES Nine Hundred Ninety Five Only

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

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

Branch & IFS Code : **NANPURA & HDFC0001026**

for I T SALES

Authorised Signatory

This is a Computer Generated Invoice