

Tax Invoice

MANGALAM INFOTECH
 44, Dhola Chotra, Bheru Ghat
 Pali-Marwar
 GSTIN/UIN: 08BSLPB4487Q1ZX
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD
 NEW DELHI
 GSTIN/UIN : 07AAECC3714G1ZZ
 State Name : Delhi, Code : 07

Invoice No. 666	Dated 10-Mar-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT 4G ROUTER VELOCITY (CT-4GR-TAW6) <i>IGST 18% Rounded Off</i>	85176930	7.000 PCS	1,150.50	975.00	PCS		6,825.00
					18	%		1,228.50 0.50
	Total		7.000 PCS					₹ 8,054.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85176930	6,825.00	18%	1,228.50	1,228.50
	Total	6,825.00		1,228.50

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Eight and Fifty paise Only**

Declaration

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. ALL WARRANTY AS PER MANUFACTURER'S POLICY
3. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT IS NOT MADE IN THE STIPULATED TIME.
4. SUBJECT TO PALI-MARWAR JURISDICTION
5. E. & O. E.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **MANGALAM INFOTECH**
 Bank Name : **H.D.F.C. Bank**
 A/c No. : **50200097756938**
 Branch & IFS Code : **Pali-Marwar & HDFC0000710**

for **MANGALAM INFOTECH**

Authorised Signatory