

# Tax Invoice

<b>MANGALAM INFOTECH</b> 44, Dhola Chotra, Bheru Ghat Pali-Marwar GSTIN/UIN: 08BSLPB4487Q1ZX State Name : Rajasthan, Code : 08	Invoice No. <b>666</b>	Dated <b>10-Mar-25</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>CONSISTENT INFOSYSTEMS PVT LTD</b> NEW DELHI GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07		

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

Amount Chargeable (in words) E. & O.E

**INR Eight Thousand Fifty Four Only**

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

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

## Declaration

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

## 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**

Customer's Seal and Signature	<b>for MANGALAM INFOTECH</b>
	Authorised Signatory