

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Zorba Digital India LLP 25-26
Shop No-5, Sargam Building,
Behind Kalubai Temple,
Bibwewadi, Pune- 411037
Ph 7420089333
GSTIN/UIN: 27AAFBZ5776F1ZR
State Name : Maharashtra, Code : 27
CIN : AAF-7029
E-Mail : zorbadigital@gmail.com

Buyer
CONSISTENT INFOSYSTEMS PVT LTD.- DELHI
307, SHAKUNTALA BUILDING-59, NEHRU PLACE
NEW DELHI-110019
info@consistent.in
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07

Invoice No. ZDIL/690/25-26	Dated 23-Jul-2025
Delivery Note	Mode/Terms of Payment
Buyer's Order No. Replacement	Dated 23-Jul-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
Through Service Center

Amount Chargeable (in words)

F & QF

Indian Rupees Twenty Six Thousand Seven Hundred Three Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	22,630.00	18%	4,073.40	4,073.40
Total:	22,630.00		4,073.40	4,073.40

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Three and Forty paise Only**

Company's RAN : AABE75776E

Prev. Balance : 26,703.00 Dr
Bill Amount : 26,703.00 Dr
Net Balance : 26,703.00 Dr

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes pertaining to the transaction under this invoice shall be referred to arbitration in pune to be conducted as per the indian arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune refer to www.cmdapune.org for terms and conditions".

Company's Bank Details
Bank Name : **Kotak Mahindra Bank A/c 9312188796**
A/c No. : **9312188796**
Branch & IFS Code : **Swarigate Pune & KKBK0001771**

Customer's Seal and Signature

for Zorba Digital India LLP 25-26

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

WARRANTY @ SERVICE CENTER AS PER COMPANY POLICY

GST TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 Zorba Digital India LLP 25-26 Shop No-5, Sargam Building, Behind Kalubai Temple, Bibwewadi, Pune- 411037 PH 7420809333 GSTIN/UIN: 27AABFZ5776F1ZR State Name : Maharashtra, Code : 27 CIN: AAF-7029 E-Mail : zorbadigital@gmail.com	Invoice No. ZDIL/690/25-26 Dated 23-Jul-2025 Delivery Note Mode/Terms of Payment Buyer's Order No. Replacement Dated 23-Jul-2025 Despatch Document No. Delivery Note Date Despatched through Destination						
	Buyer CONSISTENT INFOSYSTEMS PVT LTD.- DELHI 307, SHAKUNTALA BUILDING-59, NEHRU PLACE NEW DELHI-110019 info@consistent.in GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VOICE KEYBOARD MOUSE WIRELESS CONSISTENT	84716040	35 Q	410.00	Q		14,350.00
2	GLORY WIRELESS KEYBOARD MOUSE CONSISTENT	84716040	18 Q	460.00	Q		8,280.00
<i>Integrated Tax (IGST) Rounded Off</i>							22,630.00
<i>Less :</i>							4,073.40
<i>(-0.40)</i>							
		Total	53 Q				₹ 26,703.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Three Only

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		Rate	Amount	
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