

INVOICE

NAVKAR INFOTECH PRIVATE LIMITED No.2/1 Ground Floor,9th Street Tatabad GANDHIPURAM , COIMBATORE - 641012 PHONE : 0422-4371456 , 4374456 GSTIN/UIN: 33AACCN4855B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2007PTC013580 E-Mail : navkaripl@gmail.com				Invoice No. 90		Dated 17-Apr-25	
Consignee (Ship to) NAVKAR INFOTECH PRIVATE LIMITED No.2/1 Ground Floor,9th Street Tatabad GANDHIPURAM , COIMBATORE - 641012 PHONE : 0422-4371456 , 4374456 e-mail : navkaripl@gmail.com GSTIN/UIN : 33AACCN4855B1ZT State Name : Tamil Nadu, Code : 33				Supplier Invoice No. & Date. CI/TN/32/25-26 dt. 15-Apr-25		Other References	
Supplier (Bill from) CONSISTENT INFOSYSTEMS PVT LTD - SHOP NO:F7, KALYAN TRADE CENTRE 1ST FLOOR, NO:17, WALLERS ROAD, CHINTADRIPET , CHENNAI - 600002 GSTIN/UIN : 33AAECC3714G1Z4 State Name : Tamil Nadu, Code : 33							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CONSISTENT CABINET WITH SMPS - CIE109	84733099	20 Nos	825.00	Nos	15.50 %	13,942.50
2	CONSISTENT CABINET WITH SMPS - CIE110	84733099	30 Nos	825.00	Nos	15.50 %	20,913.75
							34,856.25
CGST PURCHASE							3,137.07

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : SGST PURCHASE ROUND OFF						3,137.07 (-)0.39
	Total		50 Nos				₹ 41,130.00

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

Indian Rupees Forty One Thousand One Hundred Thirty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,856.25	9%	3,137.07	9%	3,137.07	6,274.14
Total:	34,856.25		3,137.07		3,137.07	6,274.14

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Seventy Four and Fourteen paise Only**

Company's GSTIN/UIN : **33AAECC3714G1Z4**
 Buyer's PAN : **AACCN4855B**

for CONSISTENT INFOSYSTEMS PVT LTD -

 Authorised Signatory