

## GST INVOICE

**M.S.IT STORE - (from 1-Apr-23)**  
1/1A, BIPLABI ANUKUL CHANDRA STREET  
3rd Floor, Room No-3C Kolkata-700072  
Mob - 9831598136 / 9830376017  
SHOWROOM-6,C.R.AVENUE  
E-MALL 1ST FLOOR ROOM NO -119A  
MOB-8444843024/7596972621  
MSME REGNO-UDYAM-WB-10-0009460  
GSTIN/UIN: 19AAUFM8703E1ZV  
State Name : West Bengal, Code : 19  
E-Mail : santosh.bh40@yahoo.com/msitstore2011@gmail.com

**Buyer (Bill to)**

**CONSISTENT INFOSYSTEMS PVT LTD**  
BENGAL CHEMICAL BUILDING, 6, GANESH  
CHANDRA AVENUE, 1ST, FLOOR-KOLKATA  
GSTIN/UIN : 19AAECC3714G1ZU  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Invoice No.	Dated
<b>MSIT/24-25/8817</b>	<b>27-Nov-24</b>
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	

Amount Chargeable (in words)

Indian Rupees Eight Hundred Sixty Three Only

Company's PAN : AAUUFM8703E

### Declaration

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

Date & Time : \_\_\_\_\_

**Date & Time** . . . .

**Company's Bank Details**

A/c Holder's Name: M.S.R. STORE  
Bank Name : HDFC BANK LTD (CC)

Bank Name : **PNB**  
A/c No. : **50200022804015**

Branch & IFS Code: G.C.Avenue & HDFC0000382

**SWIFT Code**

for M.S.IT STORE - (from 1-Apr-23)

Authorised Signatory

**Customer's Seal and Signature**

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice