

## GST INVOICE

Printed on 27-Nov-24 at 16:42  
(DUPLICATE FOR TRANSPORTER)

**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.jha40@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. <b>MSIT/24-25/8817</b>	Dated <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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	CONSISTENT CABINET WITH SMPS (CIE103)	84733099	18 %	1.000 Pcs	1.000 Pcs	750.00	Pcs	2.50 %	731.25
	CGST								65.81
	SGST								65.81
	ROUND OFF								0.13
Total				1.000 Pcs	1.000 Pcs				₹ 863.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Eight Hundred Sixty Three Only

Company's PAN : AAUFM8703E

Declaration

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

Date &amp; Time :

Company's Bank Details

A/c Holder's Name: M.S.IT STORE

Bank Name : HDFC BANK LTD (CC)

A/c No. : 50200022804015

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

SWIFT Code :

Customer's Seal and Signature

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

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice