

Invoice

 <p>Geek Zone IT Solution</p> <p>Shivneri Chowk Dhumaji Naik Complex Arni 445103 Phone no.: 8999837196 Email: geekzonecare@gmail.com GSTIN: 27DZLPB0423H1ZO State: 27-Maharashtra</p>	Invoice No. GZIS/24/68	Date 20-03-2025, 06:01 AM
	Due Date: 04-04-2025	

Bill To

CONSISTENT INFOSYSTEM PVT .LTD

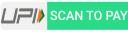
SHAKUNTALA BUILDING -59 NEHARU PALCE NEW DELHI

#	Item name	Item Code	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	CONSISTENT UPS BATTERY		85072000	1	Nos	₹ 660.00	₹ 660.00
	Total			1			₹ 660.00

Invoice Amount in Words

Six Hundred Sixty Rupees only

Amounts
Sub Total
₹ 660.00
Total
₹ 660.00
Received
₹ 0.00
Balance
₹ 660.00
Previous Balance
₹ 0.00
Current Balance
₹ 660.00

Bank Details   SCAN TO PAY Name : STATE BANK OF INDIA, ARNI (LONBEHEL) Account No. : 042298977834 IFSC code : SBIN0008338 Account holder's name : REKHA V BAIS	Terms and conditions Thanks for doing business with us! 1) goods once sold cannot be taken back 2)burn,physical damage is not covered under warranty 3)the product carries only manufacturer's warranty and no return or exchange will be entertained 4)payment due in 7days from invoice date.	For : Geek Zone IT Solution  Authorized Signatory
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