

TAX INVOICE (ON CREDIT)

(Original)



574/1, 6TH MAIN ROAD, P J EXTENSION Davangere-577002

GSTIN : 29ASEPJ9522A1ZW | State/Code : Karnataka

Mobile No. : 9741985636 / 9844128293 | Email ID : neemsdistributors@gmail.com

Bill To
CONSISTENT INFOSYSTEMS PVT LTD(NEW DELHI)

#E 47/9, Ground Flr Okhla Industrial Are, Phase-II, New
 Delhi-110020, CONTACT PERSON- SONU JI,
 MOB ? 9958523047

State Code/Name : 07 - Delhi
 GST Number : 07AAECC3714G1ZZ
 Contact No. : 9342997272
 Email ID : jeethu@consistent.in

Invoice Number : 2526ND01340
 Invoice Date : 22-Apr-25
 Supplier Ref No. : 01340
 Dispatched Through/From :
 Dispatch Doc No. :
 Other Details :

Sr. No.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Per	Trade Disc	Amount
1	UPS BATTERY - CONSISTENT (7AH)	85072000	28 %	3 No.	490.00	No.	2.50 %	1,433.25
	IGST ROUND OFF							401.31 0.44
Total				3 No.				1,835.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Thirty Five

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,433.25	28%	401.31	401.31
Total:		401.31	401.31

Tax Amount (in words) : **INR Four Hundred One and Thirty One paise Only****Terms & Conditions**

(E.&O.E.)

- 1 : Goods once sold will not be taken back or exchanged, Our liability ceases with delivery to the carriers.
- 2 : No warranty on any cables and adaptors, no warranty on burnt products, minimum 25-30 days for item repair or replacement if it is in warranty period.
- 3 : Interest @ 24% p.a. will be charged for delayed payments.
- 4 : All payments should be made by account payee Cheque/Draft/Electronic Mode.

Remark : keep Pending

IRN :

Ack No. :

E-Way No :

Customer's Seal and Signature

Company's Bank Details

Bank Name : THE KARUR VYSYA BANK LTD
 A/c's Holder Name : NEEMS DISTRIBUTORS
 A/c No. : 1305135000004102
 Branch & IFS Code : DAVANGERE & KVBL0001305

for NEEMS DISTRIBUTORS



Authorised Signatory