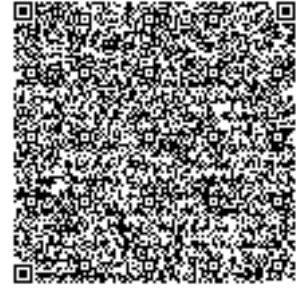


## Tax Invoice

e-Invoice

IRN : 79ce327acd19985c0641eb0e5e86521143250a53d788-064c4f1da33f2f98d994  
 Ack No. : 172619257997348  
 Ack Date : 10-Jan-26



<b>Pragya International</b> G-66/67 Alankar Plaza Central Spine Vidhayadhar Nager Jaipur UDYAM-RJ-17-0028067 9468841172 GSTIN/UIN: 08AGAPM9384P1ZJ State Name : Rajasthan, Code : 08 E-Mail : pragyainternational2@gmail.com Buyer (Bill to) <b>Consistent Infosystems Pvt Ltd Jaipur</b> Jiaipur GSTIN/UIN : 08AAECC3714G1ZX State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	<b>P003892</b>	<b>9-Jan-26</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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Cabinet ATX</b> Consist 2002 Ctceeg2002aza0136	84733099	<b>1 Pcs</b>	1,711.00	1,450.00	Pcs		<b>1,450.00</b>
	<b>Output Cgst</b>							<b>130.50</b>
	<b>Output Sgst</b>							<b>130.50</b>
	<b>Total</b>		<b>1 Pcs</b>					<b>₹ 1,711.00</b>

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

**INR One Thousand Seven Hundred Eleven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,450.00	9%	130.50	9%	130.50	261.00
<b>Total</b>	<b>1,450.00</b>		<b>130.50</b>		<b>130.50</b>	<b>261.00</b>

Tax Amount (in words) : **INR Two Hundred Sixty One Only**

Company's Bank Details

A/c Holder's Name : **Pragya International**  
 Bank Name : **Icici Bank**  
 A/c No. : **065005500606**  
 Branch & IFS Code : **ICIC0000650**

Declaration

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

for Pragya International

Authorised Signatory