

Invoice No. **RM/16788/25-26**Dated **22-Nov-25**

e-Invoice

RADHAMADHAV ENTERPRISES
BANSTAL ROAD SAKHINA MENSION FIRST FLOOR
RAIPUR C.G. 492001 - 9907411172
KOTAK A/C NO 4911312894 IFSC-KKBK0006397
E-Mail : b_agwl@hotmail.com
GSTIN/UIN: 22AKBPA8268R1ZU
State Name : Chhattisgarh, Code : 22

**TAX INVOICE**

IRN : **e13a55cf589b827e269c516b1aa0b106c23231cd-79b9f6baf76004eff44ff012**
Ack No. : **182520823322389**
Ack Date : **22-Nov-25**

Party : **CONSISTENT INFOSYSTEMS PVT LTD**
307,SHAKUNTALA BUILDING-59,NEHRU PLACE,NEW DELHI
"AKHTAR MANZIL " E-25,SEC-1 DEVENDRA NAGAR RAIPUR
{ C.G. } 492001
GSTIN/UIN : **22AAECC3714G1Z7**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BARBONE DELL 3RD <i>WIT082023SD3D0504</i>	847130	1 PCS	2,950.00	2,500.00	PCS		2,500.00
	CENTRAL GST							225.00
	STATE GST							225.00
Total			1 PCS					₹ 2,950.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**Company's PAN : **AKBPA8268R**Declaration

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

for RADHAMADHAV ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice