

Invoice No. RM/16787/25-26

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 : b823291ef3b9948e30befa9f9435ce5940a245672-c6533dacfe5cb262f4c96c5
Ack No. : 182520823322237
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 HP 3RD WIT032024SH3D0553 CENTRAL GST STATE GST	847130	1 PCS	2,950.00	2,500.00	PCS		2,500.00 225.00 225.00
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