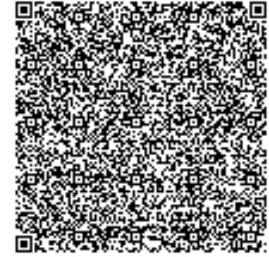


Invoice No. **RM/16786/25-26**Dated **22-Nov-25**

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 : **24341638734f6dbe40e647ff706c9a9f73e0cc52c1-5934b54f011165241755a7**
Ack No. : **182520823322060**
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	ATX CABINET CONSISTENT CIE108 CTCREE0108FAA4488 CENTRAL GST STATE GST ROUND UP	84733099	1 PCS	855.50	725.00	PCS		725.00 65.25 65.25 0.50
	Total		1 PCS					₹ 856.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	725.00	9%	65.25	9%	65.25	130.50
Total	725.00		65.25		65.25	130.50

Tax Amount (in words) : **Indian Rupees One Hundred Thirty and Fifty paise 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