

Invoice No. **RM/13111/24-25**
Ref. No.

Dated **30-Sep-24**

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

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
State Name : Chhattisgarh, Code : 22

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|--------------|---------------------|--------|-----|---------|-----------------|
| 1 | ATX CABINET CONSISTENT CABINET WITH SMPS CIE 106 | 84733099 | 1 PCS | 885.00 | 750.00 | PCS | 2.50 % | 731.25 |
| | CENTRAL GST | | | | | | | 65.81 |
| | STATE GST | | | | | | | 65.81 |
| | ROUND UP | | | | | | | 0.13 |
| | Total | | 1 PCS | | | | | ₹ 863.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733099 | 731.25 | 9% | 65.81 | 9% | 65.81 | 131.62 |
| Total | 731.25 | | 65.81 | | 65.81 | 131.62 |

Tax Amount (in words) : **Indian Rupees One Hundred Thirty One and Sixty Two paise Only**

Company's VAT TIN : **22721601735**
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 correct.

Customer's Seal and Signature

for RADHAMADHAV ENTERPRISES

Authorised Signatory