

Tax Invoice

**S.R. Infotech**

Opp. Indian Bank Rishabh Chamber
Street Jawahar Nagar
Raipur
GSTIN/UIN: 22ECLPD2908H1ZW
State Name : Chhattisgarh, Code : 22
Contact : 9891988002, +91-8318373193, 7398337272
E-Mail : srinfotechraipur@gmail.com

Invoice No.	Dated
SRI/DEC/00136	5-Dec-25
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	

Consignee (Ship to)

CONSISTENT INFOSYSTEMS PVT LTD.

GSTIN/UIN: 22AAECC3714G1Z7
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

CONSISTENT INFOSYSTEMS PVT LTD.

Akhtar Manzil E25 Sec 1
Devendra Nagar
Raipur

GSTIN/UIN: 22AAECC3714G1Z7
State Name : Chhattisgarh, Code : 22

Sl k	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Dis1	Dis2	Amount
1	CONSISTENT H-110 BOARD	84733020	1 PCS	2,832.00	2,400.00	PCS			2,400.00
	CGST								216.00
	SGST								216.00
Total			1 PCS						₹ 2,832.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

Previous Balance: ₹ 41,588.10 Dr

Current Balance: ₹ 44,420.10 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84733020	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

Company's Bank Details

A/c Holder's Name : **S.R. Infotech**Bank Name : **Kotak Mahindra Bank**A/c No. : **1914334731**Branch & IFS Code : **Civil Lines & KKBK0000132**

Declaration

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



SUBJECT TO RAIPUR JURISDICTION

This is a Computer Generated Invoice