


TAX INVOICE

Tax Invoice

 GP Infotech Hig 6, Hebbal Main Road, Hebbal 3rd Stage, Mysore Ph:0821-4265600,9342187992 GSTIN/UIN: 29AZUPS9448P1ZP State Name : Karnataka, Code : 29 E-Mail : gpinfotechmys@gmail.com	Invoice No.	Dated					
	GPI/1201/25-26	10-Oct-25					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Buyer (Bill to) Consistent Infosystems Pvt Ltd (Delhi) #E 47/9,GROUNDFLR OKHLA INDUSTRIAL AREA PHASE II,NEWDELHI-110020 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CONSISTENT DVR CONSISTENT 08CH DVR(CT-DVR-CH008)	85219090	1 nos	2,242.00	1,900.00	nos	1,900.00
2	MOTHERBOARD CONSISTENT CONSISTENT G41	847330	2 nos	1,150.50	975.00	nos	1,950.00
							3,850.00
	IGST @ 18 %				18 %		693.00
	Total		3 nos				₹ 4,543.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Four Thousand Five Hundred Forty Three Only							
				Taxable Value	IGST		Total
				3,850.00	Rate	Amount	Tax Amount
				18%	693.00	693.00	
Total:				3,850.00		693.00	693.00
Tax Amount (in words) : Indian Rupees Six Hundred Ninety Three Only							
Company's PAN : AZUPS9448P Declaration Goods Once sold and Installed can not be taken back, 2.No warrenty on physical damage/breakage.3. Replacement will be made on production of or duly stamped invoice.4.cheque bouncing charges@Rs500/- will be charged.5.The warrenty for the items sold is as per the respective manufacturers terms & condition							
Customer's Seal and Signature				Company's Bank Details Bank Name : Hdfc Bank A/c No. : 50200051083330 Branch & IFS Code : Hebbal (NIE) BRANCH & HDFC0005015 for GP Infotech			
				Authorised Signatory			

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice