

TAX INVOICE

Tax Invoice

 <p>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</p> <p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. GPI/1201/25-26</td> <td>Dated 10-Oct-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2" style="text-align: center;">Terms of Delivery</td> </tr> </table>	Invoice No. GPI/1201/25-26	Dated 10-Oct-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																																											
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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