

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NILKANTH COMPUTERS [21-26]
Na Na Gokul Nathji Nu Faliyu,
Near Swaminarayan Temple,
Shahera Bhagol,
GODHRA - 389 001
(M) : 09909549117
GSTIN/UIN: 24BJJPP9740H1ZU
State Name : Gujarat, Code : 24
E-Mail : tushar.patel191@yahoo.com

Invoice No. 2081	Dated 17-Nov-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	

Buyer (Bill to)

Consistent Infosystems Pvt. Ltd.

B.O.: SHOP NO. 6, SHOP PARTH,
NEAR PRABHAKAR APARTMENT
GURUKUL ROAD
MEMNAGAR
AHMEDABAD - 380052
MO : - 8929786904
GSTIN/UIN : 24AAECC3714G
State Name : Gujarat Code : 28

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Five Hundred Eighty Nine Only

Declaration

(1) No Software Given Or Installed Unless Mentioned (2)
One Parts Trading, No Computer Given Unless
Mentioned (3) Warranty As Per The Respective
Company Terms (4) Interest Will Be Charged 24% PA
If Payment Will Not Be Made Within Due Date (5)
Cheque Returned Charge Rs..500 (6) Goods Once Sold

Company's Bank Details

Bank Name : State Bank of India (35489920895)

A/c No. : 35489920895

Branch & IFS Code : **BAMROLI ROAD GODHRA & SBIN0016053**

Customer's Seal and Signature

for NILKANTH COMPUTERS [21-26]

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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Amount Chargeable (in words)
Indian Rupees Five Hundred Eighty Nine Only

Previous Balance : ₹ 2,537.00 Dr
Current Balance : ₹ 2,126.00 Dr

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