

Tax Invoice

DOSHI INFOTECH 2,HASSANAND COMPLEX, NR.DHARMENDRA SHOES, MARWADI STREET, NANPURA SURAT-395001 GSTIN/UIN: 24AKWPD3325R1ZM State Name : Gujarat, Code : 24				Invoice No. 25-26/GST/0830		Dated 30-Jun-25	
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD 307,SHAKUNTALA BUILDING, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07				Reference No. & Date.		Other References	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED CONSISTENT 20"	85285200	2 PCS	1,650.00	PCS		3,300.00
2	LED CONSISTENT 17"	85285200	1 PCS	1,450.00	PCS		1,450.00
							4,750.00
	IGST						855.00
Total			3 PCS				₹ 5,605.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Five Thousand Six Hundred Five Only							
Company's Bank Details Bank Name : YES BANK-C/A-1161900008658 A/c No. : 001161900008658 Branch & IFS Code : NEAR RTO, SURAT & YESB0000011							
Customer's Seal and Signature				for DOSHI INFOTECH			
				Authorised Signatory			

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice