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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/1139**	Dated **25-Jul-25**
	Reference No. & Date.	Other References
Buyer (Bill to) **CONSISTENT INFOSYSTEMS PVT LTD** 307,SHAKUNTALA BUILDING, NEHRU PLACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MOTHERBOARD CONSISTENT H61** *CN AGAINST ICON CHALLAN* *T NO-072214124747030*	847330	**1 PCS**	740.00	PCS		**740.00**
	IGST						**133.20**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**1 PCS**				**₹ 873.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eight Hundred Seventy Three 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