

## Tax Invoice

<b>DOSHI INFOTECH</b> 2,HASSANAND COMPLEX, NR.DHARMENDRA SHOES, MARWADI STREET, NANPURA SURAT-395001 GSTIN/UIN: 24AKWPD3325R1ZM State Name : Gujarat, Code : 24		Invoice No. <b>25-26/GST/2562</b>		Dated <b>30-Jan-26</b>			
		Reference No. & Date.		Other References			
Buyer (Bill to) <b>CONSISTENT INFOSYSTEMS PVT LTD</b> 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	<b>MOTHER BOARD CONSISTENT H110</b> <i>CN AGAINST TICKET NO T-093012563535376</i>  <p style="text-align: right;"><b>IGST</b></p>	84733020	<b>1 PCS</b>	3,500.00	PCS		<b>3,500.00</b>
							<b>630.00</b>
Total			<b>1 PCS</b>				<b>₹ 4,130.00</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>Indian Rupees Four Thousand One Hundred Thirty Only</b>							
Company's Bank Details Bank Name : <b>YES BANK-C/A-1161900008658</b> A/c No. : <b>001161900008658</b> Branch & IFS Code : <b>NEAR RTO, SURAT &amp; YESB0000011</b>							
Customer's Seal and Signature				for DOSHI INFOTECH			
				Authorised Signatory			

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice