

## TAX INVOICE (ON CREDIT)

(Original)



574/1, 6TH MAIN ROAD, P J EXTENSION Davangere-577002

GSTIN : 29ASEPJ9522A1ZW | State/Code : Karnataka

Mobile No. : 9741985636 / 9844128293 | Email ID : neemsdistributors@gmail.com

Bill To  
**CONSISTENT INFOSYSTEMS PVT LTD**  
 SHOP # 9A, MEZZANINE FLOOR, EXPRESS NEW  
 CITY COMPLEX, N R ROAD, BANGALORE - 560002  
 State Code/Name : 29 - Karnataka  
 GST Number : 29AAECC3714G1ZT  
 Contact No. : 9342997272  
 Email ID : jeethu@consistent.in

Invoice Number : 2526ND15890  
 Invoice Date : 10-Dec-25  
 Supplier Ref No. : 15890  
 Dispatched Through/From :  
 Dispatch Doc No. :  
 Other Details :

Sr. No.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Per	Trade Disc	Amount
1	CONSISTENT MONITOR - 32" LED (3200) - WHITE CTME32002AC10471	85285200	18 %	1 No.	8,050.00	No.	2.50 %	7,848.75
	Courier Charges on Sales	996812	18 %					706.39
	CGST							706.39
	SGST							0.47
	ROUND OFF							
<b>Total</b>				<b>1 No.</b>				<b>9,262.00</b>

Amount Chargeable (in words)

**INR Nine Thousand Two Hundred Sixty Two**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,848.75	9%	706.39	9%	706.39	1,412.78
<b>Total:</b>		<b>706.39</b>		<b>706.39</b>	<b>1,412.78</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Twelve and Seventy Eight paise Only****Terms & Conditions**

- 1 : Goods once sold will not be taken back or exchanged, Our liability ceases with delivery to the carriers.  
 2 : No warranty on any cables and adaptors, no warranty on burnt products, minimum 25-30 days for item repair or replacement if it is in warranty period.  
 3 : Interest @ 24% p.a. will be charged for delayed payments.  
 4 : All payments should be made by account payee Cheque/Draft/Electronic Mode.  
 Remark : P / Ei / W / P

IRN : 8dcdf30c1d1656d90a4f2e203b18c99ca432c5dd8e0798dbbcf465e73daaf0d  
 Ack No. : 112528049885757 E-Way No :

(E.&amp;O.E.)

e-Invoice on 11-Dec-25



Customer's Seal and Signature

Company's Bank Details

Bank Name : THE KARUR VYSYA BANK LTD  
 A/c's Holder Name : NEEMS DISTRIBUTORS  
 A/c No. : 1305135000004102  
 Branch & IFS Code : DAVANGERE & KVBL0001305

for NEEMS DISTRIBUTORS



Authorised Signatory