


TAX INVOICE

Printed on 27-Jan-26 at 17:06
(ORIGINAL FOR RECIPIENT)

|| Shri Ganeshji ||

| | | |
|--|--------------------------------------|---|
|  <p>GOYAL INFOTRONICS INDIA PRIVATE LIMITED #33, 3rd Floor, Tirumala Trade Center Neeligin Road, Kittur Chennamma Circle, Hubli - 580029 9844027245 / 9844051396 Karnataka - 580029, India UDYAM : UDYAM-KR-13-0000957 (Small) CIN: U72200KA2013PTC069470 Contact : 0836-4254958, 4251798,9844027245, 9844051396 E-Mail : goyalinfotonics@gmail.com www.goitmart.com GSTIN/UIN : 29AAFCG2182H1Z1 State Name : Karnataka, Code : 29</p> | Invoice No. GO/20204/25-26 | Dated 27-Jan-26 |
| | Delivery Note | Mode/Terms of Payment 35 Days |
| 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.
#E 47/9, Ground Floor Okhla
Industrial Area, Phase-II, New Delhi
-110020, CONTACT PERSON-
Delhi - 110019, India
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07
Place of Supply : Delhi
E-Mail : jeethu@consistent.in

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------------|---|----------|----------|----------|----------|-----|---------|--------------|-------------------|
| 1 | Consistent Currency Counter Cashometer CTBCNED02 Mi Swastik | 84729099 | 18 % | 1 Nos | 7,150.00 | Nos | | 7,150.00 | |
| | IGST @ 18 % | | | | | | 18 % | 1,287.00 | |
| Total | | | | | | | | 1 Nos | ₹ 8,437.00 |

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Thirty Seven Only** E. & O.E
 Previous Balance : ₹ 14,24,109.00 Cr
 Current Balance : ₹ 14,15,672.00 Cr

| Taxable Value | IGST | | Total Tax Amount |
|---------------|------|-----------------|------------------|
| | Rate | Amount | |
| 7,150.00 | 18% | 1,287.00 | 1,287.00 |
| Total: | | 1,287.00 | 1,287.00 |

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven Only**

Company's PAN : **AAFCG2182H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS AND CONDITIONS

Warranty as Per Company Manufacturing | We are distributors or retailers only | No Warranty for Software and Burnt Items | We are not responsible for any Transit

Company's Bank Details

Bank Name : **ICICI Bank, Hubli**
A/c No. : **015705011248**
Branch & IFS Code : **Hubli & ICIC0000157**

Customer's Seal and Signature

for GOYAL INFOTRONICS INDIA PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a Computer Generated Invoice