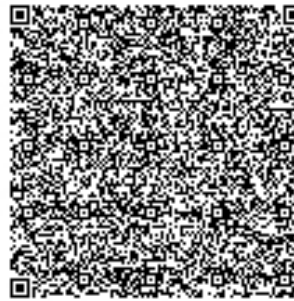


Tax Invoice

e-Invoice

IRN : 698305a6bef9f67d573293883303d8c8ca39f1fba0e-4df23c46b5788569e6f4e
 Ack No. : 112528102581437
 Ack Date : 15-Dec-25



 MAHA GANESH ENTERPRISES - (24-25) #4-1-280, ANAPOORNA COMPLEX KARIMNAGAR CALL US ON : 9705479119, 0878-2264808. GSTIN/UIN: 36AWJPP3345E1ZH State Name : Telangana, Code : 36 CIN: 36626311410 Contact : 0878-2264808, 9705479119 E-Mail : mahganeshenterprises@gmail.com	Invoice No.	Dated
	MG/B2B/375	15-Dec-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD(HYDERA) B. O : 6TH FLOOR, OFFICE NO.615 1-7-366 TO 377/615, CHENOY TRADE CENTRE PARK LANE, SEC, HYD TEL 500003 GSTIN/UIN : 36AAECC3714G1ZY State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2MP + 2MP 4G LINKAGE MINI (CT -CM-4MLPT)	852580	1 pcs	2,891.00	2,450.00	pcs	2 %	2,401.00
	CGST TAX							216.09
	SGST TAX							216.09
	Less : Round Off							(-)0.18
Total			1 pcs					₹ 2,833.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
852580	2,401.00	9%	216.09	9%	216.09	432.18
Total	2,401.00		216.09		216.09	432.18

Tax Amount (in words) : **INR Four Hundred Thirty Two and Eighteen paise Only**

Declaration

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

Customer's Seal and Signature



SUBJECT TO KARIMNAGAR JURISDICTION

This is a Computer Generated Invoice