TAX INVOICE

e-Invoice

IRN : e2ef5fc23ad83204b6e1431026acd59f77b5bdeb974cf-0c675a95f1c24414329
Ack No. : 142518916354854
Ack Date : 29-Nov-25

SHREYA'S EMOTIONS
SHOP NO; G19 -21, GROUND FLOOR
ROSHPA TOWER MAIN ROAD
RANCHI-834001
MO:7004221390 /9162906111
Jharkhand - 834001, India
GSTIN/UIN: 20ADAPS5430K1ZS
State Name : Jharkhand, Code : 20
E-Mail : shreyasemotions@gmail.com

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD (DELHI)
DELHI
Delhi - 110001, India
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07

Invoice No. **NOV/2526/10309**	Dated **27-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT 4G WIFI ROUTER CT-4GR-TAW-6**	85176930	**1.0 PCS**	1,192.00	1,010.17	PCS		**1,010.17**
	IGST @ 18%				*18*	%		**181.83**
	Total		**1.0 PCS**					**1,192.00 ₹**

Amount Chargeable (in words) *E. & O.E*
One Thousand One Hundred Ninety Two INR Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85176930	1,010.17	18%	181.83	181.83
Total	**1,010.17**		**181.83**	**181.83**

Tax Amount (in words) : **One Hundred Eighty One INR and Eighty Three Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **017505501502**
Branch & IFS Code : **MAIN ROAD & ICIC0000175**

Company's PAN : **ADAPS5430K**

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

for SHREYA'S EMOTIONS

Authorised Signatory

SUBJECT TO RANCHI JURISDICTION

This is a Computer Generated Invoice