

Tax Invoice

Pragya International G-66/67 Alankar Plaza Central Spine Vidhayadhar Nager Jaipur UDYAM-RJ-17-0028067 9468841172 GSTIN/UIN: 08AGAPM9384P1ZJ State Name : Rajasthan, Code : 08 E-Mail : pragyainternational2@gmail.com		Invoice No. P000556	Dated 2-May-25
Consignee (Ship to) Consistent Infosystems Pvt Ltd Jaipur Jiaipur GSTIN/UIN : 08AAECC3714G1ZX State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Consistent Infosystems Pvt Ltd Jaipur Jiaipur GSTIN/UIN : 08AAECC3714G1ZX State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

[illegible]

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
850760	980.00	14%	137.20	14%	137.20	274.40
Total	980.00		137.20		137.20	274.40

Tax Amount (in words) : **INR Two Hundred Seventy Four and Forty paise Only**



Company's Bank Details

A/c Holder's Name : **Pragya International**

Bank Name : **Icici Bank**

A/c No. : 065005500606

Branch & IFS Code : **ICIC0000650**

Declaration

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

for Pragya International

Authorized Signatory