

# TAX INVOICE

 <p><b>SUNTECH</b>  Shop No. 11 #47-11-27/11  1st Floor, Arundhati Complex  Opp. Kamath Hotel  DWARKANAGAR, Park Lane  Ph. No. 9845582627/7032032627  S.No. 3705250008429 DT ON 02-05-2025  GSTIN/UIN: 37AIPPG4767R1Z7  State: Andhra Pradesh, Code : 37  Contact: 9845582627  E-Mail : suntechvsp@yahoo.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>SUN/CSTSALE/63</b></td> <td style="width: 50%;">Dated <b>22-Sep-25</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>SUN/CSTSALE/63</b>	Dated <b>22-Sep-25</b>	Delivery Note	Mode/Terms of Payment	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery																																																						
	Invoice No. <b>SUN/CSTSALE/63</b>	Dated <b>22-Sep-25</b>																																																														
Delivery Note	Mode/Terms of Payment																																																															
Dispatch Doc No.	Delivery Note Date																																																															
Dispatched through	Destination																																																															
Terms of Delivery																																																																
<p><b>Consignee (Ship to)</b>  <b>Consistent Infosystems Private Limited Hyd</b>  Office No. 615, 1-7-366 to 377/615, 6th Floor, Chenoy Trade Centre, Park Lane, Secunderabad, Hyderabad  GSTIN/UIN : 36AAECC3714G1ZY  State Name : Telangana, Code : 36</p>																																																																
<p><b>Buyer (Bill to)</b>  <b>Consistent Infosystems Private Limited Hyd</b>  Office No. 615, 1-7-366 to 377/615, 6th Floor, Chenoy Trade Centre, Park Lane, Secunderabad, Hyderabad  GSTIN/UIN : 36AAECC3714G1ZY  State Name : Telangana, Code : 36  Place of Supply : Telangana</p>																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 5%;">SI No.</th> <th rowspan="2" style="width: 30%;">Description of Goods</th> <th rowspan="2" style="width: 5%;">HSN/SAC</th> <th rowspan="2" style="width: 5%;">Quantity</th> <th rowspan="2" style="width: 10%;">Rate (Incl. of Tax)</th> <th rowspan="2" style="width: 5%;">Rate</th> <th rowspan="2" style="width: 5%;">per</th> <th rowspan="2" style="width: 5%;">Disc. %</th> <th rowspan="2" style="width: 5%;">Amount</th> <th rowspan="2" style="width: 10%;">Taxable Value</th> <th colspan="2" style="width: 15%;">IGST</th> <th rowspan="2" style="width: 10%;">Total Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>CABINET - CONSISTENT (CIG2008)</b>  <i>Input Tax Igst 18% ROUNDED OFF</i></td> <td>84733099</td> <td><b>2 NOS</b></td> <td>1,524.39</td> <td>1,291.86</td> <td>NOS</td> <td></td> <td><b>2,583.72</b></td> <td>2,583.72</td> <td>18%</td> <td>465.07</td> <td>3,048.79</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>465.07</b></td> <td><b>0.21</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td>2 NOS</td> <td></td> <td></td> <td></td> <td></td> <td><b>₹ 3,049.00</b></td> <td>2,583.72</td> <td></td> <td>465.07</td> <td></td> </tr> </tbody> </table>											SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	IGST		Total Amount	Rate	Amount	1	<b>CABINET - CONSISTENT (CIG2008)</b>  <i>Input Tax Igst 18% ROUNDED OFF</i>	84733099	<b>2 NOS</b>	1,524.39	1,291.86	NOS		<b>2,583.72</b>	2,583.72	18%	465.07	3,048.79									<b>465.07</b>	<b>0.21</b>					Total		2 NOS					<b>₹ 3,049.00</b>	2,583.72		465.07	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	Taxable Value	IGST											Total Amount																																											
										Rate	Amount																																																					
1	<b>CABINET - CONSISTENT (CIG2008)</b>  <i>Input Tax Igst 18% ROUNDED OFF</i>	84733099	<b>2 NOS</b>	1,524.39	1,291.86	NOS		<b>2,583.72</b>	2,583.72	18%	465.07	3,048.79																																																				
								<b>465.07</b>	<b>0.21</b>																																																							
	Total		2 NOS					<b>₹ 3,049.00</b>	2,583.72		465.07																																																					
Amount Chargeable (in words) <b>INR Three Thousand Forty Nine Only</b>											E. & O.E																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width: 70%;"></td> <td rowspan="3" style="width: 10%;">Taxable Value</td> <td colspan="2" style="width: 20%;">IGST</td> <td rowspan="3" style="width: 10%;">Total</td> </tr> <tr> <td>Rate</td> <td>Amount</td> </tr> <tr> <td>2,583.72</td> <td>18%</td> <td>465.07</td> <td>465.07</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total:</b></td> <td><b>2,583.72</b></td> <td><b>465.07</b></td> <td><b>465.07</b></td> </tr> </table>												Taxable Value	IGST		Total	Rate	Amount	2,583.72	18%	465.07	465.07	<b>Total:</b>		<b>2,583.72</b>	<b>465.07</b>	<b>465.07</b>																																						
	Taxable Value	IGST		Total																																																												
		Rate	Amount																																																													
		2,583.72	18%		465.07	465.07																																																										
<b>Total:</b>		<b>2,583.72</b>	<b>465.07</b>	<b>465.07</b>																																																												
Tax Amount (in words) : <b>INR Four Hundred Sixty Five and Seven paise Only</b>																																																																
<p>Company's PAN : <b>AIPPG4767R</b></p> <p><u>Declaration</u></p> <p>1. Goods once sold not be taken back.  2. No warranty for burnt / physical damage goods 3, products under warranty will be either repaired or replacement according to the standard warranty policy norms of the manufacturers. 4. Our service support only for 11 month</p>																																																																
<p>Company's Bank Details</p> <p>A/c Holder's Name : <b>SUNTECH</b>  Bank Name : <b>UNION BANK OF INDIA 560461000000099</b>  A/c No. : <b>560461000000099</b>  Branch &amp; IFS Code : <b>DWARKANAGAR &amp; UBIN0801062</b></p>																																																																
<p>Customer's Seal and Signature</p> <div style="border: 1px solid black; width: 100px; height: 50px; margin: 0 auto;"></div> <p style="text-align: right;"><b>for SUNTECH</b></p>																																																																
<p>Authorised Signatory</p>																																																																

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice