

## **Tax - Invoice**

|   |                                       |                    |
|---|---------------------------------------|--------------------|
| <p><b>Shreyash Systems 2024-2025</b><br/> Flat No-1, Shree Ganesh Building, Near Hindustan<br/> inteari, Mali Chitra Mandir in Nishant Colony<br/> Sangli-416416<br/> Mob-9175076075<br/> Account-8421181110<br/> GSTIN/UIN: 27AIDPA7009E1ZS<br/> State Name : Maharashtra, Code : 27<br/> E-Mail : shreyashsystems@gmail.com</p> <p><b>Buyer (Bill to)</b></p> <p><b>Consistent Infosystems Pvt Ltd Mumbai</b><br/> B.O.Ground Floor,Office No.1/C,Plot No.1/3<br/> Ambawala Building,Tara Temple Lane,Grant Road<br/> Mumbai-400007<br/> GSTIN/UIN : 27AAECC3714G1ZX<br/> State Name : Maharashtra, Code : 27</p> | Invoice No.                           | Dated              |
|   | <b>SBS/FEB-2025/371</b>               | <b>28-Feb-25</b>   |
|   | Delivery Note                         |                    |
|   | Reference No. & Date.                 | Other References   |
|   | <b>SBS/FEB-2025/371 dt. 28-Feb-25</b> |                    |
|   | Buyer's Order No.                     | Dated              |
|   | Dispatch Doc No.                      | Delivery Note Date |
|   | Dispatched through                    | Destination        |

**Amount Chargeable (in words)**

E. & O.E

**INR Six Hundred Forty Only**

**Remarks:**

1)No Warranty Of Burn,Physical Damage 2)Goods Ones Sold Will Not Be Taken Back 3)Rs-500/- Will be Charged on Every Bounced Cheque 4)Interest @24%P.A. will be Charged After Due Date Off Amount

## Declaration

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

## Company's Bank Details

A/c Holder's Name : **Shreyash Systems 2024-2025**

Bank Name : Axis Bank AC No-922030033748577

A/c No. : 922030033748577

Branch & IFS Code : **Sangli & UTIB0000167**

## SWIFT Code

**Customer's Seal and Signature**

for Shreyash Systems 2024-2025

### Authorised Signatory

**SUBJECT TO SANGLI JURISDICTION**

This is a Computer Generated Invoice