

Tax - Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Battery Consistent 7.2 (CTUB12V72AH01) Warranty Covred by Consistent CTBE12V72YJA01362 CGST 14% SGST 14%	85072000	1 No	500.00	No		500.00
				14 %			70.00
				14 %			70.00
Total			1 No				₹ 640.00

Amount Chargeable (in words)

INR Six Hundred Forty Only

E. & O.E

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