

Tax - Invoice

<p>Shreyash Systems 2024-2025 Flat No-1, Shree Ganesh Building, Near Hindustan intear, 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</p> <p>Buyer (Bill to) 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</p>	Invoice No. SBS/FEB-2025/371	Dated 28-Feb-25
	Delivery Note	
	Reference No. & Date. SBS/FEB-2025/371 dt. 28-Feb-25	Other References
	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