

## TAX INVOICE

## PRATIMA INFOTECH

SHOP - HOLDING NO 636/B,  
SIBA BAZAR, BUXI BAZAR  
CUTTACK - 753001  
GST NO - 21ACTPN0813F2ZV

E-Mail : Pratimainfotech@gmail.com  
GSTIN/UIN : 21ACTPN0813F2ZV  
State Name : Odisha, Code : 21  
E-Mail : pratimainfotech@gmail.com

Consignee (Ship to)

**CONSISTENT INFOSYSTEMS PVT. LTD.**  
B.O - GF PLOT NO. 716, KHANDUALI TEMPLE ROAD  
SAHID NAGAR, BHUBANESWAR, ODISHA  
GSTIN/UIN : 21AAECC3714G1Z9  
State Name : Odisha, Code : 21

Buyer (Bill to)

**CONSISTENT INFOSYSTEMS PVT. LTD.**  
B.O - GF PLOT NO. 716, KHANDUALI TEMPLE ROAD  
SAHID NAGAR, BHUBANESWAR, ODISHA  
GSTIN/UIN : 21AAECC3714G1Z9  
State Name : Odisha, Code : 21

Invoice No.

PI/2025-26/261

Delivery Note

Dated

11-Jul-25

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate (Incl. of Tax)	Rate per	Amount
1	CONSISTENT W/L KEYBOARD COMBO VOICE	84716040	18 %	8 PCS	8 PCS		475.00 PCS	3,800.00
CGST								342.00
SGST								342.00

## Bill Details:

On Account 4,484.00 Dr

Total

8 PCS 8 PCS

₹ 4,484.00

E &amp; O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Eighty Four Only

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84716040	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) Indian Rupees Six Hundred Eighty Four Only

## Declaration:

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

Customer's Seal and Signature

## Company's Bank Details

Bank Name : IDFC FIRST BANK

A/c No. : 89778879493

Branch &amp; IFS Code: CUTTACK MAIN BRANCH &amp; IDFB0060363

for PRATIMA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

