

## TAX INVOICE

## PRATIMA INFOTECH

SHOP HOLDING NO 636/B,

SIBA BAZAR BUXI BAZAR

CUTTACK 753001

GST NO. 21ACTPN0813F2ZV

MOB: 9876543294 90

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

Invoice No.

PI/2025-26/261

Dated

11-Jul-25

Mode/Terms of Payment

Delivery Note

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	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  
SGST342.00  
342.00

Bill Details:

On Account

4,484.00 Dr

Amount Chargeable (in words)	Total	8 PCS	8 PCS	₹ 4,484.00
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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