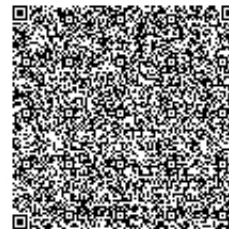# TAX INVOICE

(ORIGINAL FOR RECIPIENT)   **e-Invoice**

IRN   : **cadbfd1cae2ad926512a4b9c2a857459574-3535100be8eb6366f5045f98452d1**

Ack No.   : **162519814072877**

Ack Date : **17-Feb-25**

ARIHANT INFO SYSTEMS
104 SHREENIVAS APPARTMENT 1 ST FLOOR
LAD SOCIETY ROAD VASTRAPUR AHMEDABAD-15
GSTIN/UIN: 24BINPS9967G1ZE
State Name : Gujarat, Code : 24

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD AHMEDABAD
FIRST FLOOR, UNIT NO 8-A, NILAM PARK
SOCIETY, NEAR SUBHASH CHOWK
GURUKUL ROAD, Memnagar, Ahmedabad,
Ahmedabad, Gujarat, 380052
GSTIN/UIN   : 24AAECC3714G1Z3
State Name   : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. **AIS/24-25/10715**	Dated **17-Feb-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT MOTHERBOARD 41 DDR3**	847330	**4 PCS**	1,233.10	1,045.00	PCS		**4,180.00**
	Ctbg3g431xl0268							
	Ctbg3g431ya0997							
	Ctbg3g433ye0518							
	Ctbg3g433ye0606							
	CGST							376.20
	SGST							376.20
	Round Off							(-)0.40
	Less :							
	Total		**4 PCS**					**RS. 4,932.00**

E. & O.E

Amount Chargeable (in words)
RUPEE Four Thousand Nine Hundred Thirty Two Only

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

1. Goods once sold will not be taken back/return
2. No warranty on physically damaged,burnt or withount
sticker/sign/serial
3. Warranty should be claimed from manufactrer only we
Don't entertain any return/refund or exchange.
4. Late payment interest aplicable @18% pa.
5. Cheque return Charge Rs.500 per transaction.
6. Company is not responsible for any type of damage/lost
material during transportation

Company's Bank Details
A/c Holder's Name : **Arihant Info Systems**
Bank Name   : **KOTAK MAHINDRA BANK (9510122999)**
A/c No.   : **9510122999**
Branch & IFS Code : **MANSI CROSS ROAD & KKBK0002573**

Customer's Seal and Signature

for ARIHANT INFO SYSTEMS

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)　　**e-Invoice**

IRN : **cadbfd1cae2ad926512a4b9c2a857459574-3535100be8eb6366f5045f98452d1**

Ack No. : **162519814072877**

Ack Date : **17-Feb-25**

ARIHANT INFO SYSTEMS 104 SHREENIVAS APPARTMENT 1 ST FLOOR LAD SOCIETY ROAD VASTRAPUR AHMEDABAD-15 GSTIN/UIN: 24BINPS9967G1ZE State Name : Gujarat, Code : 24	Invoice No. **AIS/24-25/10715**	Dated **17-Feb-25**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **CONSISTENT INFOSYSTEMS PVT LTD AHMEDABAD** FIRST FLOOR, UNIT NO 8-A, NILAM PARK SOCIETY, NEAR SUBHASH CHOWK GURUKUL ROAD, Memnagar, Ahmedabad, Ahmedabad, Gujarat, 380052 GSTIN/UIN　 : 24AAECC3714G1Z3 State Name　 : Gujarat, Code : 24 Place of Supply　 : Gujarat	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CONSISTENT MOTHERBOARD 41 DDR3** 　*Ctbg3g431xl0268* 　*Ctbg3g431ya0997* 　*Ctbg3g433ye0518* 　*Ctbg3g433ye0606*	847330	**4 PCS**	1,233.10	1,045.00	PCS		**4,180.00**
	CGST *SGST* *Round Off*							376.20 376.20 (-)0.40
	Less :							
	Total		**4 PCS**					**RS. 4,932.00**

Amount Chargeable (in words)　　　　　　　　　　　　　　　　　　　　　　*E. & O.E*

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Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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