

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/25-26/1246	Dated 7-May-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	CONSISTENT MOTHERBOARD 41 DDR3 CTBG3G431ZA0260 CTBG3G431ZA0843	847330	2 PCS	1,000.00 PCS		2,000.00
		CGST SGST				180.00 180.00
			Total	2 PCS		RS. 2,360.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
RUPEE Two Thousand Three Hundred Sixty 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 without sticker/sign/serial
3. Warranty should be claimed from manufacturer only we Don't entertain any return/refund or exchange.
4. Late payment interest applicable @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)

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