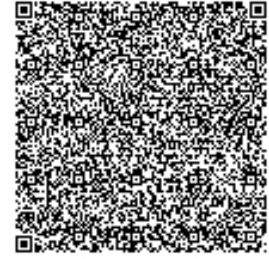


Invoice No. **RM/17406/25-26**Dated **4-Dec-25**

e-Invoice

RADHAMADHAV ENTERPRISES
BANSTAL ROAD SAKHINA MENSION FIRST FLOOR
RAIPUR C.G. 492001 - 9907411172
KOTAK A/C NO 4911312894 IFSC-KKBK0006397
E-Mail : b_agwl@hotmail.com
GSTIN/UIN: 22AKBPA8268R1ZU
State Name : Chhattisgarh, Code : 22

**TAX INVOICE**

IRN : **069c341400f7c20ebe54b18bd190bc27750e1d37-e43165d6d31a254b219c1122**
Ack No. : **182520943618713**
Ack Date : **4-Dec-25**

Party : **CONSISTENT INFOSYSTEMS PVT LTD**
307,SHAKUNTALA BUILDING-59,NEHRU PLACE,NEW DELHI
"AKHTAR MANZIL " E-25,SEC-1 DEVENDRA NAGAR RAIPUR
{ C.G. } 492001
GSTIN/UIN : **22AAECC3714G1Z7**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	H110 M/B CONSISTENT	847330	1 PCS	2,773.00	2,350.00	PCS	2 %	2,303.00
	CENTRAL GST							207.27
	STATE GST							207.27
	ROUND UP							0.46
Total			1 PCS					₹ 2,718.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	2,303.00	9%	207.27	9%	207.27	414.54
Total	2,303.00		207.27		207.27	414.54

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen and Fifty Four paise Only**Company's PAN : **AKBPA8268R**Declarationfor **RADHAMADHAV ENTERPRISES**

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

Authorised Signatory

This is a Computer Generated Invoice