

GSTIN : 07AAGCV5991C1Z3

TAX INVOICE

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VAISHALI INFOSERV INDIA PVT.LTD

302 ASHOK BHAWAN PLOT NO SR2 T/F, 93 NEHRU PLACE
NEW DELHI-110019, 011-40195120, GAGAN LINE #522

AUTH. DISTRIBUTOR (CONSISTENT, LAPCARE, SAMMAN, SIMMTRONICS, KRYSTAA)

Invoice No. : VIIP/6494/24-25
Dated : 06-01-2025 (11:33 AM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND

Vehicle No. :
Station : NEHRU PLACE
E-Way Bill No. :
Payment Mode :
Sales Person :
Delivered By :

Billed to :
CONSISTENT INFOSYSTEMS PVT. LTD.
307, SHAKUNTALA BUILDING-59, NEHRU PLACE
NEHRU PLACE, Delhi, 110019

Shipped to :
CONSISTENT INFOSYSTEMS PVT. LTD.
307, SHAKUNTALA BUILDING-59, NEHRU PLACE
NEHRU PLACE, Delhi, 110019

GSTIN / UIN : 07AAECC3714G1ZZ

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IRN : b3b9379c7d4d15382ae046ca2d01c93bda5ccb12c24d438902eddf93ab84497

Ack.No. : 172516784870806

Ack. Date : 06-02-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP SSD PORTABLE 500GB P500	85235100	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
Grand Total										₹ 2,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,500.00	225.00	225.00	450.00

Rupees Two Thousand Nine Hundred Fifty Only

Bank Details : CANARA BANK
A/C NO. 125000636065 IFSC : CNRB0002413

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For VAISHALI INFOSERV INDIA PVT.LTD

Authorised Signator