

GSTIN : 07AAGCV5991C1Z3

TAX INVOICE

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. : VIPL/4087/24-25
 Dated : 18-10-2024 (12:14 PM)
 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

GSTIN / UIN : 07AAECC3714G1ZZ

IRN : 5d511bb4d331d00bef2bc5fcb0bfab459be59350deaa9a47d944e4feb3e047c3

Ack.No. : 172416040338098

Ack. Date : 18-10-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONSISTENT CABINET WITH SMPS	84733099	3.00	Pcs.	750.00	9.00 %	202.50	9.00 %	202.50	2,655.00

Grand Total 3.00 Pcs.

₹ 2,655.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,250.00	202.50	202.50	405.00

Rupees Two Thousand Six Hundred Fifty Five 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