

VINAYAK INFOTECHS

(DUPLICATE FOR TRANSPORTER)

DOOR NO:- 55/2827 & 2827 A
GROUND FLOOR, CHERUPUSHPAM 2ND CROSS ROAD
KADVANTHARA, ERNAKULAM-682020 (KERALA)
GSTIN/UIN: 32ABUPL3304M1ZH
State Name : Kerala, Code : 32
Contact : 0484 4000440(RMA), 09895019420, 09388019420
E-Mail : vinayakinfotechs2008@gmail.com
PAN No. : ABUPL3304M



Invoice No. : VIN2526/1916

TAX INVOICE

Date : 21-5-2025

IRN

: b8fca972677efaf61f93cc6d144d7352c58ea721b487637c4ff28ce9b5f95f62

Ack No. : 152521753591325

Ack Date : 21-May-25

Buyer (Bill To) :

CONSISTENT INFOSYSTEMS PRIVATE LIMITED (EKM.)
GROUND FLOOR, ROOM NO. 92
CORP. NO. 55/2017
DD VYAPAR BHAWAN
KP VALLON ROAD KADAVANTHRA JUNCTION,
ERNAKULAM
Pincode : 682020
GSTIN : 32AAECC3714G1Z6
State : Kerala / State Code : 32

Consignee (Ship To) :

CONSISTENT INFOSYSTEMS PRIVATE LIMITED (EKM.)
GROUND FLOOR, ROOM NO. 92
CORP. NO. 55/2017
DD VYAPAR BHAWAN
KP VALLON ROAD KADAVANTHRA
JUNCTION,
ERNAKULAM
Pincode : 682020
GSTIN : 32AAECC3714G1Z6
State : Kerala / Code : 32

Order & Despatch Details:

Order No. & Date :
Dispatch Through : BY HAND

Sl. No	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	CGST	SGST	Total
1	CABINET WITH SMPS CONSISTENT	84733099	18	1 Nos	700.00	700.00	63.00	63.00	826.00
2	BARBONE 6th GEN TINY HP (84713010) CARRIAGE OUTWARD (SALES) ROUND OFF	84713010 996811	18 18	1 Nos	2,200.00	2,200.00	198.00	198.00	2,596.00
Total				2 Nos		2,900.00	261.00	261.00	3,422.00

Amount in Words : Indian Rupees Three Thousand Four
Hundred Twenty Two Only
E. & O.E

GRAND TOTAL : ₹ 3,422.00

Company's Bank Details

A/c Holder's Name : VINAYAK INFOTECHS
Bank Name : BANK OF BARODA
A/c No. : 28750500 00 00 44
Branch & IFS Code : PANAMPILLY NAGAR & BARBOKOCHBS

For VINAYAK INFOTECHS



SCAN TO PAY

Authorized Signatory

This is a Computer Generated Invoice