

VINAYAK INFOTECHS

(ORIGINAL FOR RECIPIENT)

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. : VIN2526/11567

TAX INVOICE

Date : 8-12-2025

IRN

: 9f808bd89edeec3bdf802f1ad4a9f8903eb3b27bc1cf3049894612cea706020

Ack No. : 15252396681885
Ack Date : 8-Dec-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 KANAK

Sl. No	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	CGST	SGST	Total
1	MOTHERBOARD H-110 CONSISTENT CTBG3H108ZE3881	847330	18	1 Nos	2,500.00	2,500.00	225.00	225.00	2,950.00
2	MOTHERBOARD H-110 CONSISTENT CTBG3H103AD01720	847330	18	1 Nos	2,525.00	2,525.00	227.25	227.25	2,979.50
3	MOTHERBOARD H-110 CONSISTENT CTBG3H105ZM03086	847330	18	1 Nos	2,400.00	2,400.00	216.00	216.00	2,832.00
4	MOTHERBOARD H-310 CONSISTANT H310C, CTBG3H313ZG0686	84733020	18	1 Nos	2,770.00	2,770.00	249.30	249.30	3,268.60
	CARRIAGE OUTWARD (SALES) ROUND OFF	996811	18						(-)0.10
Total				4 Nos		10,195.00	917.55	917.55	12,030.00

Amount in Words : Indian Rupees Twelve Thousand Thirty Only
E. & O.E

GRAND TOTAL : ₹ 12,030.00

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