

(DUPLICATE FOR TRANSPORTER)

VINAYAK INFOTECHS

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. : VIN2526/12942

TAX INVOICE

Date : 16-1-2026

IRN : aefa16d9d0fab8d13114fb8b1ca72378fe7fbb644805bb89f56e7f5b72dd25cb

Ack No. : 152624399199497
Ack Date : 16-Jan-26

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 : KANAK

Sl. No	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	CGST	SGST	Total
1	MONITOR "20" CONSISTENT (1 YEAR) CTME21006ZF10457, CTME21006ZF10459, CTME21006ZF10673, CTME21006ZF10676 CARRIAGE OUTWARD (SALES) ROUND OFF	85285200 996811	18 18	4 Nos	1,775.00	7,100.00	639.00	639.00	8,378.00
Total				4 Nos		7,100.00	639.00	639.00	8,378.00

Amount in Words : Indian Rupees Eight Thousand Three
Hundred Seventy Eight Only
E. & O.E

GRAND TOTAL : ₹ 8,378.00



SCAN TO PAY

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



Authorized Signatory