

(ORIGINAL FOR RECIPIENT)

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. : VIN2425/16511****TAX INVOICE****Date : 11-3-2025**

IRN : d0631afd0e58e1b6b35f6127cd2271c685245967182bff728791c401ddc82994

Ack No. : 152521006742175

Ack Date : 11-Mar-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	MOTHERBOARD G-41 CONSISTENT 3 YEAR DIRECT WARRANTY	847330	18	1 Nos	1,050.00	1,050.00	94.50	94.50	1,239.00
	CARRIAGE OUTWARD (SALES) ROUND OFF	996811	18						
Total				1 Nos		1,050.00	94.50	94.50	1,239.00

Amount in Words : Indian Rupees One Thousand Two Hundred
 Thirty Nine Only
 E. & O.E

GRAND TOTAL : ₹ 1,239.00**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 & BARB0K0CHBS

For VINAYAK INFOTECHS**SCAN TO PAY****Authorized Signatory**