(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 - 4063440, 4067440, 4000440(RMA),09895019420, 09388019420
E-Mail : vinayakinfotechs2008@gmail.com
PAN No. : ABUPL3304M

Invoice No. : VIN2425/11468 **TAX INVOICE** **Date : 16-11-2024**

IRN : c2ec1aa049fa7699875608181b81d2ebba65aeee73ad6fc5c943e5a3430a6dfe

Ack No. : 152419856889145
Ack Date : 16-Nov-24

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 :

Sl. No	Description of Goods	HSN/SAC	GST %	Qty	Rate	Amount	CGST	SGST	Total
1	BATTERY UPS CONSISTENT	85072000	28	3 Nos	490.00	1,470.00	205.80	205.80	1,881.60
	CARRIAGE OUTWARD (SALES)	996811	18						
	ROUND OFF								0.40
	Total			**3 Nos**		**1,470.00**	**205.80**	**205.80**	**1,882.00**

Amount in Words : Indian Rupees One Thousand Eight Hundred Eighty Two Only
E. & O.E

GRAND TOTAL : ₹ 1,882.00

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 & BARB0KOCHBS

SCAN TO PAY

For VINAYAK INFOTECHS

VINAYAK INFOTECHS KOCHI-682020

Authorized Signatory

This is a Computer Generated Invoice