(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. : VIN2425/17116 **TAX INVOICE** **Date : 26-3-2025**

IRN : db5e769ea8090bfbe60ebb9c433c96c731d60ba6036a9c45268e8dc40938bf23
Ack No. : 152521158928887
Ack Date : 26-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:
Payment Terms : 30 Days
Dispatch Through: RAHUL

Sl. No	Description of Goods	HSN/SAC	Qty	Rate	Amount	CGST	SGST	Total
1	BATTERY UPS RELICELL *UPS BATTERY CONSISTENT*	85072000	1 Nos	490.00	490.00	68.60	68.60	627.20
	ROUND OFF							(-)0.20
	Total		**1 Nos**		**490.00**	**68.60**	**68.60**	**627.00**

Amount in Words : Indian Rupees Six Hundred Twenty Seven Only
E. & O.E

GRAND TOTAL : ₹ 627.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	490.00	14%	68.60	14%	68.60	137.20
Total	**490.00**		**68.60**		**68.60**	**137.20**

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