

(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. : VIN2425/10138****TAX INVOICE****Date : 21-10-2024**

IRN : fd5928b5f75efdd3d1137459b6340a9bd1158412c90489f00fe34872cb275235

Ack No. : 152419592025869

Ack Date : 21-Oct-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:

Despatch Through: KAMAL

Sl. No	Description of Goods	HSN/SAC	Qty	Rate	Amount	CGST	SGST	Total
1	BATTERY UPS CONSISTENT ROUND OFF	85072000	2 Nos	490.00	980.00	137.20	137.20	1,254.40 (-).0.40
Total			2 Nos		980.00	137.20	137.20	1,254.00

Amount in Words : Indian Rupees One Thousand Two
 Hundred Fifty Four Only
 E. & O.E

GRAND TOTAL : ₹ 1,254.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	980.00	14%	137.20	14%	137.20	274.40
Total	980.00		137.20		137.20	274.40

**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