

# Tax Invoice



**VEDIKA ENTERPRISES**  
SHOP NO. 08, 2ND FLOOR, UTKARSH PLAZA  
NEAR SANICAR JI KA THAN, UMED HOSPITAL ROAD  
**JODHPUR**  
M:9950281108  
M:9571881108  
GSTIN/UIN: 08JPEPK6508H1ZM  
State Name : Rajasthan, Code : 08  
E-Mail : UNITEDCE2013@GMAIL.COM

Buyer (Bill to)

**CONSISTENT INFOSYSTEMS PVT. LTD**

H-19, SUBHASH MARG, BALLABH TOWER, NEAR AHINSHA CIR

C-SCHEME, JAIPUR

302001

GSTIN/UIN : 08AAECC3714G1ZX

State Name : Rajasthan, Code : 08

Invoice No.

**VE010912425**

### Delivery Note

Dated

29-Nov-24

Mode/Terms of Payment

Reference No. &amp; Date.

## Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-01	1001	Delivery of 100 units of Product A	1000.00	Completed
2023-10-05	1002	Delivery of 50 units of Product B	500.00	In Progress
2023-10-10	1003	Delivery of 200 units of Product C	2000.00	Pending
2023-10-15	1004	Delivery of 75 units of Product D	750.00	Completed
2023-10-20	1005	Delivery of 150 units of Product E	1500.00	In Progress
2023-10-25	1006	Delivery of 300 units of Product F	3000.00	Pending
2023-10-30	1007	Delivery of 120 units of Product G	1200.00	Completed
2023-11-05	1008	Delivery of 80 units of Product H	800.00	In Progress
2023-11-10	1009	Delivery of 250 units of Product I	2500.00	Pending
2023-11-15	1010	Delivery of 90 units of Product J	900.00	Completed

Dispatched through

Destination

## Terms of Delivery

[illegible]

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Twenty Five Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	3,750.00	9%	337.50	9%	337.50	675.00
<b>Total</b>	<b>3,750.00</b>		<b>337.50</b>		<b>337.50</b>	<b>675.00</b>

Tax Amount (in words) : **INR Six Hundred Seventy Five Only**

Company's PAN : +

### Declaration

**Declaration:** 1. Goods once sold not to be taken back. 2. No Warrenty on Burned and Dameges. 3. Warrenty will Provided by Company Service Center. 4. Cheque Bouncing Charges Rs. 500/- 5. We do not accept any Responsibility for Los in

### Company's Bank Details

Bank Name : **SBI CC ACCOUNT 41639300389**

Bank Name : CREDIT CO ASSOCIATES LTD  
A/c No. : 00000041639300389

Branch & IFS Code : **JALORI GATE & SBIN0031201**

Customer's Seal and Signature

for VEDIKA ENTERPRISES

Authorised Signatory