

## Tax Invoice



**VEDIKA ENTERPRISES**  
SHOP NO. 08, 2ND FLOOR, UTKARSH PLAZA  
NEAR SANICAR JAI KATHA, UMED HOSPITAL ROAD  
**JODHPUR**  
M: 9950281108  
M: 9571881108  
GSTIN/UIN: 08JPEPK6508H1ZM  
State Name : Rajasthan, Code : 08  
E-Mail : [UNITEDCDE2013@GMAIL.COM](mailto:UNITEDCDE2013@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

**Amount Chargeable (in words)**

E & OE

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

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 Damages. 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**  
A/c No. : **00000041639300389**  
Branch & IFS Code : **JALORI GATE & SBIN0031201**

**Customer's Seal and Signature**

for VEDIKA ENTERPRISES

Authorised Signatory