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TAX INVOICE

SS ENTERPRISES

30 A ASHOK NAGAR ROAD NO 4 UDAIPUR
MO.9468963171, 9587905191 email-ssenterprisesudpr@gmail.com
GSTIN : 08AEJFS5832D1ZX
PAN-NO AEJFS5832D

Invoice No. : SS/298/2025-26
Dated : 23-04-2025 (04:31 PM)
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND
Vehicle No. :

Station :
E-Way Bill No. :
PAYMENT MODE : DUE
TRASPORT SUPPLY :
:
:

Billed to :
CONSISTENT INFOSYSTEMS PVT LTD
B.O H-19 JAIPUR

Shipped to :
CONSISTENT INFOSYSTEMS PVT LTD
B.O H-19 JAIPUR

GSTIN / UIN : 08AAECC3714G1ZX

GSTIN / UIN : 08AAECC3714G1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	I5 6th Gen/31364	84733010	4.00	Pcs.	2,524.57	9.00 %	908.85	9.00 %	908.85	11,916.00
Grand Total 4.00 Pcs.										11,916.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733010	18%	10,098.30	908.85	908.85	1,817.70

Rupees Eleven Thousand Nine Hundred Sixteen Only

Bank Details : Icici bank a/c 433005000287
Ifsc code- icic0004330

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'UDAIPUR' Jurisdiction only.

Receiver's Signature :

for SS ENTERPRISES

Authorised Signatory