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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	Station	:
Dated	23-04-2025 ( 04:31 PM )	E-Way Bill No.	:
Place of Supply	Rajasthan (08)	PAYMENT MODE	: DUE
Reverse Charge	N	TRASPORT SUPPLY	:
GR/RR No.	:	:	:
Transport	BY HAND	:	:
Vehicle No.	:	:	:
<b>Billed to :</b> CONSISTENT INFOSYSTEMS PVT LTD B.O H-19 JAIPUR		<b>Shipped to :</b> 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.	IS 6th Gen/31364	84733010	4.00	Pcs.	2,524.57	9.00 %	908.85	9.00 %	908.85	11,916.00
<b>Grand Total</b> 4.00 Pcs. <b>11,916.00</b>										

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 within the stipulated time.
3. Subject to 'UDAIPUR' Jurisdiction only.

Receiver's Signature :

for SS ENTERPRISES

Authorised Signatory