

GSTIN : 08BBWPC6320F1ZN

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GST-INVOICE

RIDHIMA ENTERPRISES

T-10-11 3rd FLOOR SALASAR PLAZA, INDRA BAZAR JAIPUR
Tel. : 0141-2419009, +9199826-60008 email : ridhimaenterprisesjpr@gmail.com

Party Details :
CONSISTENT INFOSYSTEMS PVT.LTD (DELHI)
NEW DELHI

Invoice No. : RE/92/2025-26
Dated : 02-05-2025
GR/RR No. :
Transport :
Vehicle No. :
Term Of Payment :
Challan No :

Party MOB :
Party GSTIN : 07AAECC3714G1ZZ

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	CGST	SGST	SGST	Amount(`)
1.	CONSISTENT 4G SOLLAR CAMERA (CT-4GS1ZDA0097	85258090	1.00	Pcs.	4,875.00					5,752.50

Add : Rounded Off (+)

Total

5,752.50
0.50

Grand Total

1.00 Pcs.

5,753.00

Supply@18%=4,875.00 IGST=877.50 Total Supply=4,875.00 IGST=877.50

Rupees Five Thousand Seven Hundred Fifty Three Only

OUR BANK:- AXIS BANK A/C NO:- 923020036881480 IFSC:-UTIB00000010

DECLARATION:- All warranty claims from Principal company

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. Cheque bounce charge is 500 Rs.
4. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

For RIDHIMA ENTERPRISES

Authorised Signatory