

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

Party MOB :
 Party GSTIN : 07AAECC3714G1ZZ

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

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:-UTIB0000010

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 within the stipulated time.
3. Cheque bounce charge is 500 Rs.
4. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

For RIDHIMA ENTERPRISES

Authorised Signatory