

TAX INVOICE

OM INDUSTRY

DEALS IN :- COMPUTER HARDWARE, NETWORKING AND CCTV PARTS

AMBALA CITY 134003

Tel. : 9254172522 Fax : 9306356307 email : omindustry9@gmail.com

Invoice No. : 423/25-26 Dated : 11-11-2025 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. :	Transport : COURIER Vehicle No. : Station : E-Way Bill No. :
Billed to : CONSISTENT INFOSYSTEMS PVT LTD. 307 SHAKUNTALA BUILDING-59 NEHRU PLACE NEW DELHI-110019	Shipped to : CONSISTENT INFOSYSTEMS PVT LTD. 307 SHAKUNTALA BUILDING-59 NEHRU PLACE NEW DELHI-110019
GSTIN / UIN : 07AAECC3714G1ZZ	GSTIN / UIN : 07AAECC3714G1ZZ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (`)
1.	CONSISTENT LED 22"	8528	1.00	Pcs.	3,875.00	18.00 %	697.50	4,572.50

Grand Total	1.00 PCS	4,572.50
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,875.00	697.50	697.50

RupeesFour Thousand Five Hundred Seventy Two and Paisa Fifty Only

Bank Details: PNB BANK AMBALA CITY, AC/NO 1203102100000303
IFS CODE:- PUNB0120310

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 'AMBALA CITY' Jurisdiction only. 4. PRODUCTS WARRANTY AS PER COMPANY POLICY.	Receiver's Signature : for OM INDUSTRY Authorised Signatory
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GSTIN : 06ARCPM8283G1ZL

Duplicate Copy

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