

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	Transport : COURIER
Dated : 11-11-2025	Vehicle No. :
Place of Supply : Delhi (07)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR 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

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

<p>Terms &amp; Conditions</p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'AMBALA CITY' Jurisdiction only.</p> <p>4. PRODUCTS WARRANTY AS PER COMPANY POLICY.</p>	Receiver's Signature :
	for OM INDUSTRY

Authorised Signatory

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