

TAX INVOICE

PERFECT IT SOLUTION

BEHIND LIC OFFICE, BOOTH NO-138
DWARKA PURI SIRSA, MOB NO. 9813572384
email : perfectitsolutionsrs@gmail.com

Invoice No. : PIS/2024-25/2340 Date of Invoice : 26-03-2025 Place of Supply : Delhi (07) Reverse Charge : N	GR/RR No. : Transport : Blue Dart Courier Vehicle No. : Station :
Billed to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-59 NEHRU PLACE, NEW DELHI-110019 GSTIN / UIN : 07AAECC3714G1ZZ	Shipped to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-59 NEHRU PLACE, NEW DELHI-110019 GSTIN / UIN : 07AAECC3714G1ZZ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (`)
1.	Consistent Ups Battery	85072000	7.00	Pcs.	500.00	28.00 %	980.00	4,480.00

Grand Total7.00 Pcs.4,480.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
85072000	28%	3,500.00	980.00	980.00

Rupees Four Thousand Four Hundred Eighty Only

Bank Details : BANK OF BARODA SIRSA Ifsc code BARBOSIRSAX
ACCOUNT NO - 26180200000752

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 'Haryana' Jurisdiction only.	Receiver's Signature : <div>For PERFECT IT SOLUTION</div> <div>Authorised Signatory</div>
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