

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	GR/RR No. :							
Date of Invoice : 26-03-2025	Transport : Blue Dart Courier							
Place of Supply : Delhi (07)	Vehicle No. :							
Reverse Charge : N	Station :							
Billed to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-59 NEHRU PLACE, NEW DELHI-110019	Shipped to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-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 Ups Battery	85072000	7.00	Pcs.	500.00	28.00 %	980.00	4,480.00
Grand Total				7.00 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 within the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.				Receiver's Signature : For PERFECT IT SOLUTION Authorised Signatory				