TAX INVOICE

NEW TELEMOBILE SERVICE POINT

4/1 ARUNDELPET,BESIDE APPOLLO MEDICAL PHARMACY,GUNTUR - 522002
,08634011844 **PAN** AWIPS5757J **GSTN** 37AWIPS5757J1ZQ

TO : CONSISTENT INFOSYSTEMS PVT LTD
REGD OFF; 307 SHAKUTALA BUILDING -59, ,NEHRU PL
NEW DELHI

GSTN : 07AAECC3714G1ZZ
State : Delhi

Bill Mode : **CREDIT**
Bill No : **NT/25-26/OSS 16**
Bill Date : **09/Dec/2025**
E Waybill :

S.No	HSNCode	Item Name	Pack	Qty	Rate	Disc.	Amount	IGST%	Amount
1	852580	CONSISTENT 4G 2MP+2MP SMAR	EACH	2	2,400.00	0.00	4,800.00	18	5,664.00

	Taxable Amt	IGST	
			2.00
0 % :			
5 % :			
12 % :			
18 % :	4,800.00	864.00	
28 % :			

Gross Amount	4,800.00
Total Discount	0.00
Total IGST	864.00
Bill Amount	**5,664.00**

Rupees Five thousand Six hundred Sixty Four Only

DECLARATION
1.ANY COMPANY PRODUCT DIRECT COMPANY WARRENTY ONLY
2.NO WARRENTY ON BURN AND PHYSICAL DAMAGES
3.GOODS ONCE SOLD CAN NOT BE TAKEN BACK
4.PLEASE KEEP IN MIND WHILE PURCHASING ANY PRODUCTS KEEP EMPTY BOX FOR CLAIMING WARRENTY IN VIJAYAWADA

Subject to Guntur Jurisdiction This is a Computer Generated Invoice
Bank Details: STATE BANK OF INDIA(SBI) A/C No: 32266400577 Branch & IFSC CODE : Koritipadu & SBIN0011093

FOR NEW TELEMOBILE SERVICE POINT

Authorised Signatory.