


SHOBHARAM INFOTECH

Shop No. 186, 1st. Floor,
Near Tarun Bharat Paper Office,
Golani Market, Jalgaon - 425001 (MH)
8625992810,9665908114
saheb_salunke@rediffmail.com
shobharaminfotech.in

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| Debit : CONSISTENT INFOSYSTEMS PVT LTD 307,SHAKUNTALA BULDING-59 NEHRU PLACE NEW DELHI Delhi - Delhi PIN :110019 GSTIN :07AAECC3714G1ZZ GST Type :Regular POS : Delhi [State Code : 07] | Voucher No. :DN-2526-244 Ref. Invoice No. :CI/DL/19262/2425 Delivery By : Last Transaction: Old Balance = (Credit) 10,10,322 Subtracting this Voucher Amount -14,573 New Balance after this Voucher = (Credit) 9,95,749 Bank Details: BANK NAME : ICICI BANK A/C NAME : SHOBHARAM INFOTECH A/C No. : 697405603692 IFSC CODE : ICIC0006974 | Voucher Date : Ref. Invoice Date : LR No. : 04-12-2025 07-02-2025 SHOBHARAM INFOTECH  |
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| S/N | Description Of Goods / Service | HSN/SAC | GST | Billed Quantity | UQC | Price | Disc | Price With GST | Taxable Rate | Amount |
|--------------------------------------------------------------|-----------------------------------------------------------------|----------|-----|-----------------|-----|-------|------|----------------|--------------------|-----------------|
| 1) | CONSISTENT KEYBOARD And MOUSE CON GLORY WIRELESS -CMW402 | 85182900 | 18% | 26 | NOS | 560.5 | | 560.5 | 475 | 12,350 |
| | IGST @ 18% | | | 26 | | | | | | 12,350 2,223 |
| | | | | | | | | | Roundup | 0 |
| | | | | | | | | | Grand Total | 14,573 |
| Amount Chargeable (In Words) | | | | | | | | | | |
| Fourteen Thousand Five Hundred And Seventy Three Rupees Only | | | | | | | | | | |