

TAX INVOICE

UTKARSH SOLUTION NEAR JAIN MANDIR BARWADA ROAD, DHAIYA DHANBAD GSTIN/UIN: 20EUTPD7062N1Z7 State Name : Jharkhand, Code : 20 Contact : 9123196592,9334484298 E-Mail : utkarshsolution5678@gmail.com	Invoice No. US/25-26/5947 Dated 6-Dec-25 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
--	--

Consignee (Ship to) CONSISTENT INFOSYSTEMS PVT LTD. DELHI REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PALACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07	Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. DELHI REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PALACE, NEW DELHI-110019 GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8 PORT POE SWITCH GIGA CONSISTENT (CG-8P-2UG-2S) Batch : NA	85176290	4 PCS	2,360.00	2,000.00	PCS		8,000.00
	IGST		4 PCS					1,440.00
Total			4 PCS					₹ 9,440.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85176290	8,000.00	18%	1,440.00	1,440.00
Total	8,000.00		1,440.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Declaration

Terms & Conditions :

1. DECLARATION-NO WARRANTY IN CASE OF SHORT CIRCUIT / BURN CASE.
2. WARRANTY : ONE YEAR IN CAMERA,DVR/NVR,POE & UPS ONLY, SMPS AND HDD AS PER TERMS.
3. INTEREST@ 2% MONTHLY WILL BE CHARGED,IF BILL IS NOT PAID WITHIN 15 DAYS

Company's Bank Details

A/c Holder's Name : **UTKARSH SOLUTION**
 Bank Name : **HDFC BANK**
 A/c No. : **50200091649956**
 Branch & IFS Code: **DHAIYA & HDFC0008981**
 SWIFT Code :

for UTKARSH SOLUTION


 Authorised Signatory

SUBJECT TO DHANBAD JURISDICTION

This is a Computer Generated Invoice