

Tax Invoice

INFOSYSTEMS  Infosystems 104/55, Madhuban Building Nehru Place, New Delhi-110019 Gagan No, *883 GSTIN/UIN: 07AAIPi6792D2ZJ State Name : Delhi, Code : 07	Invoice No. 699/INF/2025-26	Dated 15-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) CONSISTENT INFOSYSTEMS PVT LTD. REG.OFF: 307,SHAKUNTALA BUILDING-59, NEHRU PLACE NEW DELHI-110019 CIN:U72200DL2011PTC217645 PAN:AAECC3714G INFO@CONSISTENT.IN GSTIN/UIN : 07AAECC3714G1ZZ State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CONSISTENT CABINET (CIE107)	84733099	1 PCS	770.00	652.54	PCS	652.54
2	CONSISTENT CABINET (CIE110) CTCREE0110MZA0244	84733099	1 PCS	770.00	652.54	PCS	652.54
							1,305.08
	CGST @9%				9 %		117.46
	SGST @9%				9 %		117.46
	Total		2 PCS				₹ 1,540.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,305.08	9%	117.46	9%	117.46	234.92
Total	1,305.08		117.46		117.46	234.92

Tax Amount (in words) : **INR Two Hundred Thirty Four and Ninety Two paise Only**

Company's PAN : AAIPi6792D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Infosystems Bank Name : SVC Cooperative Bank A/c No. : 125004180000239 Branch & IFS Code : East of Kailas & SVCB0000250
	for Infosystems Authorised Signatory

This is a Computer Generated Invoice