



574/1, 6TH MAIN ROAD, P J EXTENSION Davangere-577002

GSTIN : 29ASEPJ9522A1ZW | State/Code : Karnataka

Mobile No. : 9741985636 / 9844128293 | Email ID : neemsdistributors@gmail.com

Bill To <b>CONSISTENT INFOSYSTEMS PVT LTD</b> #E 47/9, Ground Flr Okhla Industrial Area, Phase-II, New Delhi-110020, BHAVAN CONTACT PERSON- SONU JI, MOB ? 9958523047 State Code/Name : 07 - Delhi GST Number : 07AAECC3714G1ZZ Contact No. : 9342997272 Email ID : jeethu@consistent.in		Invoice Number : 2425ND17760 Invoice Date : 10-Jan-25 Supplier Ref No. : 17760 Dispatched Through/From : Dispatch Doc No. : Other Details : 						
Sr. No.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Per	Trade Disc	Amount
1	UPS BATTERY - CONSISTENT (7AH)  IGST ROUND OFF	85072000	28 %	4 No.	490.00	No.	2.50 %	1,911.00  535.08 (-)0.08
<b>Total</b>				4 No.				<b>2,446.00</b>

Amount Chargeable (in words)

**INR Two Thousand Four Hundred Forty Six**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
1,911.00	28%	535.08	535.08
<b>Total:</b>	<b>1,911.00</b>	<b>535.08</b>	<b>535.08</b>

Tax Amount (in words) : **INR Five Hundred Thirty Five and Eight paise Only****Terms & Conditions****(E.&O.E.)**

1 : Goods once sold will not be taken back or exchanged, Our liability ceases with delivery to the carriers.

2 : No warranty on any cables and adaptors, no warranty on burnt products, minimum 25-30 days for item repair or replacement if it is in warranty period.

3 : Interest @ 24% p.a. will be charged for delayed payments.

4 : All payments should be made by account payee Cheque/Draft/Electronic Mode.

5 : All disputes under this sale are subject to Davangere jurisdiction only.

**IRN :****Ack No. :****E-Way No. :**

Customer's Seal and Signature	Company's Bank Details Bank Name : THE KARUR VYSYA BANK LTD A/c Holder Name : NEEMS DISTRIBUTORS A/c No. : 1305135000004102 Branch & IFS Code : DAVANGERE & KVBL0001305	for NEEMS DISTRIBUTORS   <b>Authorised Signatory</b>
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