



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
CONSISTENT INFOSYSTEMS PVT LTD
 #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)	85072000	28 %	4 No.	490.00	No.	2.50 %	1,911.00
	IGST ROUND OFF							535.08 (-0.08)
Total				4 No.				2,446.00

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
Total:		535.08	535.08

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's Holder Name : NEEMS DISTRIBUTORS
 A/c No. : 1305135000004102
 Branch & IFS Code : DAVANGERE & KVBL0001305

for NEEMS DISTRIBUTORS



Authorised Signatory