

Invoice No. : PIS/2024-25/2337	GR/RR No. :
Date of Invoice : 26-03-2025	Transport : Hisar Serivces
Place of Supply : Delhi (07)	Vehicle No. :
Reverse Charge : N	Station :

Billed to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-59 NEHRU PLACE, NEW DELHI-110019	Shipped to : CONSISTENT INFOSYSTEMS PVT LTD. REGD.OFF 307,SHAKUNTALA BULLING-59 NEHRU PLACE, NEW DELHI-110019
GSTIN / UIN : 07AAECC3714G1ZZ	GSTIN / UIN : 07AAECC3714G1ZZ

S.N.	Description of Goods	HSN / SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount (`)
1.	Consistent Ups Battery	85072000	3.00	Pcs.	500.00	28.00 %	420.00	1,920.00

Grand Total	3.00 Pcs.	1,920.00
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HSN / SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
85072000	28%	1,500.00	420.00	420.00

Rupees One Thousand Nine Hundred Twenty Only

Bank Details : BANK OF BARODA SIRSA Ifsc code BARBOSIRSAX
ACCOUNT NO - 26180200000752

Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature : For PERFECT IT SOLUTION Authorised Signatory
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