

**VINAYAK INFOTECHS**

DOOR NO:- 55/2827 & 2827 A  
 GROUND FLOOR, CHERUPUSHPAM 2ND CROSS ROAD  
 KADVANTHARA, ERNAKULAM-682020 (KERALA)  
 GSTIN/UIN: 32ABUPL3304M1ZH  
 State Name : Kerala, Code : 32  
 Contact : 0484 4000440(RMA), 09895019420, 09388019420  
 E-Mail : vinayakinfotechs2008@gmail.com  
 PAN No. : ABUPL3304M

**Invoice No. : VIN2526/2493****TAX INVOICE****Date : 2-6-2025**

IRN : 506ac21eeddebcff0cce2c7526e3c4c77964b0777b8ea3717ee6f6ade7a3c000

Ack No. : 152521888635558

Ack Date : 2-Jun-25

**Buyer (Bill To) :**

CONSISTENT INFOSYSTEMS PRIVATE LIMITED (EKM.)  
 GROUND FLOOR, ROOM NO. 92  
 CORP. NO. 55/2017  
 DD VYAPAR BHAWAN  
 KP VALLON ROAD KADAVANTHRA JUNCTION,  
 ERNAKULAM  
 Pincode : 682020  
 GSTIN : 32AAECC3714G1Z6  
 State : Kerala / State Code : 32

**Consignee (Ship To) :**

CONSISTENT INFOSYSTEMS PRIVATE LIMITED (EKM.)  
 GROUND FLOOR, ROOM NO. 92  
 CORP. NO. 55/2017  
 DD VYAPAR BHAWAN  
 KP VALLON ROAD KADAVANTHRA  
 JUNCTION,  
 ERNAKULAM  
 Pincode : 682020  
 GSTIN : 32AAECC3714G1Z6  
 State : Kerala / Code : 32

**Order & Despatch Details:**

Order No. &amp; Date :

| Sl. No       | Description of Goods                                       | HSN/SAC  | GST % | Qty          | Rate     | Amount          | CGST          | SGST          | Total            |
|--------------|------------------------------------------------------------|----------|-------|--------------|----------|-----------------|---------------|---------------|------------------|
| 1            | BARBONE 7th GEN TINY DDR4 DELL<br>DIRECT COMPANY WARRANTY  | 847130   | 18    | 2 Nos        | 3,100.00 | 6,200.00        | 558.00        | 558.00        | 7,316.00         |
| 2            | MONITOR "19.1" CONSISTENT<br>1 YEAR SERIAL NUMBER WARRANTY | 85285200 | 18    | 2 Nos        | 1,500.00 | 3,000.00        | 270.00        | 270.00        | 3,540.00         |
|              | CARRIAGE OUTWARD (SALES)<br>ROUND OFF                      | 996811   | 18    |              |          |                 |               |               |                  |
| <b>Total</b> |                                                            |          |       | <b>4 Nos</b> |          | <b>9,200.00</b> | <b>828.00</b> | <b>828.00</b> | <b>10,856.00</b> |

Amount in Words : Indian Rupees Ten Thousand Eight  
 Hundred Fifty Six Only

E. &amp; O.E

**GRAND TOTAL : ₹ 10,856.00****Company's Bank Details**

A/c Holder's Name : VINAYAK INFOTECHS  
 Bank Name : BANK OF BARODA  
 A/c No. : 28750500 00 00 44  
 Branch & IFS Code : PANAMPILLY NAGAR & BARB0KOCBBS

**For VINAYAK INFOTECHS****SCAN TO PAY****Authorized Signatory**