GST INVOICE

(ORIGINAL FOR RECIPIENT)

VINAYAK INFOTECH
Shop No : 2, Inside Sambhu Bhawan
Sanichar Ji Ka Than, Jodhpur 342 001, Rajasthan
Mobile :9828543573
GSTIN/UIN: 08AHOPR1595C1Z0
State Name : Rajasthan, Code : 08
E-Mail : vinayakinfotech1985@gmail.com

Buyer
CONSISTENT INFOSYSTEMS PVT LTD.(JAIPUR)
H-19, SUBHASH MARGM, BALLABH TOWER, NEAR AHINSA
CIRCLE, C- SCHEM, JAIPUR
GSTIN/UIN : 08AAECC3714G1ZX
State Name : Rajasthan, Code : 08

Invoice No. VI/25-26/406 — VAT-49 No.	Dated **20-Nov-2025**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CABINET GAMING** *2002*	8473	**1 Nos**	1,500.00	Nos	**1,500.00**
	CGST					**135.00**
	SGST					**135.00**
	Total		**1 Nos**			**₹ 1,770.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's VAT TIN : **08644902629**
Company's CST No. : **08644902629C**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200009928411**
Branch & IFS Code : **CHOPASNI ROAD JODHPUR & HDFC0000142**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VINAYAK INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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