



Tax Invoice

ORIGINAL FOR RECIPIENT

 NS INFOTECH Nagar Market, green valley chok, Police station, near by Prayag Hospital & Research Centre, opposite sec-49, J Block, Sector 41, Noida, Uttar Pradesh 201301 Phone no.: 7541005328 Email: infotechns0@gmail.com GSTIN: 09LMQPK0288K1Z4 State: 09-Uttar Pradesh	Invoice No. 103	Date 27-11-2025				
Bill To Ashish Kumar						
#	Item Name	Quantity	Unit	Price/ Unit	GST	Amount
1	Consistent (CTME20014ZH10985)	1	Pcs	₹ 2,415.25	₹ 434.75 (18.0%)	₹ 2,850.00
	Total	1			₹ 434.75	₹ 2,850.00
Invoice Amount In Words Two Thousand Eight Hundred Fifty Rupees only			Amounts			
			Sub Total		₹ 2,850.00	
			Total		₹ 2,850.00	
			Received		₹ 2,850.00	
			Balance		₹ 0.00	
Bank Details Name: KOTAK MAHINDRA BANK LIMITED,SHOP NOS 2 TO 4 42 TO Account No.: 1646334726 IFSC code: KKBK0005033 Account Holder's Name: Huneshwar Kumar		Terms and conditions Thank you for doing business with us.		For: NS INFOTECH  Authorized Signatory		