

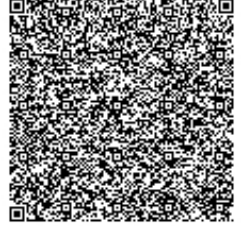


Kaushal Health Care

Your Health, Our Priority

GST INVOICE

e-Invoice



IRN : **c4a8b815d6bd1a7636c3e460ad7e7762c19-8c7f401cad18b4dded5b804aa2ff0**
 Ack No. : **142619489375890**
 Ack Date : **7-Feb-26**

CONSOL.INFO 7-A, BASEMENT AROMA BUILDING, HABIBULLAH ESTATE, HAZRAT GANJ, LUCKNOW. 5,8,9,10, NAZA MARKET BASEMENT, LALBAGH, LUCKNOW. UGF-4, BALAJI COMPLEX, SEC-2 VIKASNAGAR, LUCKNOW. GSTIN/UIN: 09ANLPM1608E2Z2 State Name : Uttar Pradesh, Code : 09 Contact : Enquiry @ 9919699194, Feedback @ 9984441222 E-Mail : mail@consol.store www.consol.store	Invoice No. CI-HBE-1344-2026	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment 7 DAY'S PDC
	Reference No. & Date. HB-0689 dt. 7-Feb-26	Other References
	Dispatch Doc No. 1 BOX	Delivery Note Date
	Dispatched through BY BUS	Destination JHANSI
	Bill of Lading/LR-RR No. dt. 7-Feb-26	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TIANDY 10 CH NVR 90 MBPS+1 SATA (TC-R3110 (I/B/L) OR (I/B/L /EU) Godown : 4-HABIBULLAH ESTATE	85219090	18 %	5 PCS.		3,093.22	PCS.		15,466.10
2	TIANDY 20 CH NVR 160 MBPS+1 SATA (TC-R3120 (I/B/V3.0)) Godown : 4-HABIBULLAH ESTATE	85219090	18 %	5 PCS. 1 PCS.		4,915.25	PCS.		4,915.25
									20,381.35
									1,834.32
									1,834.32

**CENTRAL GST
STATE GST**

continued to page number 2

SUBJECT TO LUCKNOW JURISDICTION
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GST INVOICE(Page 2)

CONSOL.INFO 7-A, BASEMENT AROMA BUILDING, HABIBULLAH ESTATE, HAZRAT GANJ, LUCKNOW. 5,8,9,10, NAZA MARKET BASEMENT, LALBAGH, LUCKNOW. UGF-4, BALAJI COMPLEX, SEC-2 VIKASNAGAR, LUCKNOW. GSTIN/UIN: 09ANLPM1608E2Z2 State Name : Uttar Pradesh, Code : 09 Contact : Enquiry @ 9919699194, Feedback @ 9984441222 E-Mail : mail@consol.store www.consol.store	Invoice No. CI-HBE-1344-2026	Dated 7-Feb-26
	Delivery Note	Mode/Terms of Payment 7 DAY'S PDC
Consignee (Ship to) WAVES TECHNOLOGY 239/ A1 , RAI COLLONY , BEHIND CITY KART, JHANSI GSTIN/UIN : 09AHXPR7535B1ZR State Name : Uttar Pradesh, Code : 09	Reference No. & Date. HB-0689 dt. 7-Feb-26	Other References
	Dispatch Doc No. 1 BOX	Delivery Note Date
Buyer (Bill to) WAVES TECHNOLOGY 239/ A1 , RAI COLLONY , BEHIND CITY KART, JHANSI GSTIN/UIN : 09AHXPR7535B1ZR State Name : Uttar Pradesh, Code : 09 Contact person : MR. AMIT RAI Contact : 8887864374, 9889401108 E-Mail : wavestechnology.ind@gmail.com	Dispatched through BY BUS	Destination JHANSI
	Bill of Lading/LR-RR No. dt. 7-Feb-26	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF VALUE								0.01
Total					6 PCS.				₹ 24,050.00

Amount Chargeable (in words) **INR Twenty Four Thousand Fifty Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,381.35	9%	1,834.32	9%	1,834.32	3,668.64
Total:	20,381.35		1,834.32		1,834.32	3,668.64

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Eight and Sixty Four paise Only**

Company's PAN : ANLPM1608E Declaration Goods once sold not returnable. Warranty as per manufacturer only; no physical damage or on-site warranty. Transit risk buyer's responsibility. Payment as agreed; late payment attracts interest. Cheque bounce ₹500 + GST.	Company's Bank Details A/c Holder's Name : CONSOL.INFO Bank Name : KOTAK MAHINDRA BANK (CURRENT AC.) A/c No. : 0911898819 Branch & IFS Code : SHAHJANAF ROAD, LUCKNOW. & KKBK0000141 SWIFT Code :	 Scan to Pay	for CONSOL.INFO  Authorised Signatory
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SUBJECT TO LUCKNOW JURISDICTION

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