

Proforma Invoice / Sales Order**CONSISTENT INFOSYSTEMS PVT. LTD.**

REGD. OFF.: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI - 110019

BRANCH OFF: .

CIN: U72200DL2011PTC217645, GSTIN:

email : info@consistent.in

Order No. : 241213142-297949

Date : 13/12/2024

Billing Terms : Advac

Credit Days : 0

Dispatch From : Delhi

Order By : Chandresh Kumar

Order to :Kailash It & Cctv Solution(GJ)
SHOP NO G-3, GROUND FLOOR, SUNDARAM SQUARE,
DARJI SHERI, NANPURA, MAIN ROAD,, SURAT, Surat,
Surat, Gujarat 395001 395001

GSTIN / UIN : 24ASWPC2765L1Z9

Shipped to :Kailash It & Cctv Solution(GJ)
SHOP NO G-3, GROUND FLOOR, SUNDARAM SQUARE, DARJI
SHERI, NANPURA, MAIN ROAD,, SURAT, Surat, Surat, Gujarat
395001 395001

GSTIN / UIN : 24ASWPC2765L1Z9

We are pleased to receive the order for the following items :

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount
1	CONSISTENT HDD 2TB (CT3002SC)		100	0	2690.00	269000.00
2	Consistent HDD 6 TB (CT3006SC)		20	0	6690.00	133800.00
3	Consistent HDD 4TB (CT3004SC)		60	0	4590.00	275400.00
4	Consistent HDD 8TB (CT3008SC)		20	0	7690.00	153800.00
						832000.00
Less : Trade Discount						17999.99
Less : Cash Discount @ 2.50 %						20350.00
Add : Freight & Cartage						0.00
Add : GST						142857.00
Add / Less : Rounded Off (+/-)						0.01
Grand Total					200 Pcs	936507.00

Rupees Nine Lakh Thirty Six Thousand Five Hundred Seven Only**Bank Details:**

- **HDFC Bank, Chandni Chowk, A/c. No.: 50200099723341, IFSC Code: HDFC0000217**
- **Yes Bank, Gurugram, A/c. No.: 010584600000499, IFSC Code: YESB0000105**
- **Standard Chartered Bank, A/c No.: 54405901138, IFSC Code: SCBL0036034**

Note: This Proforma Invoice is for estimate purpose only. GST Input cannot be availed on the basis of this Proforma Invoice.**for CONSISTENT INFOSYSTEMS PVT. LTD.****Authorised Signatory**