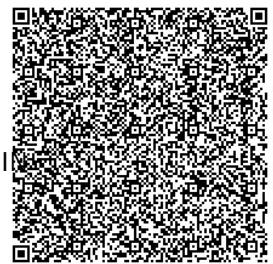


GSTIN : 07AAECC3714G1ZZ

Original for Receipt

No  
ImageTAX INVOICE**CONSISTENT INFOSYSTEMS PVT LTD.**REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

Invoice No. : CI/DL/12774/2425	Transport/Mode : BLUE DART EXPRESS LIMITED.					
Date of Invoice : 19-10-2024	Vehicle No. :					
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE					
GR/RR No. : 51586905705	Insurance No. : 000000031148756-01					
Station : GUWAHATI	Credit Days : 30 Days					
Refernece No. : 241018185-289110	Way Bill No. :					
Billed to : M/S BALAJI INFOTECH (AS) 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK Mobile No. : 9127069126, 9707320330	Shipped to : M/S BALAJI INFOTECH 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK					
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	Consistent PC Case/SMPS (CIE102)	84733099	25.00	Pcs	750.00	18,750.00
2.	Consistent PC Case/SMPS (CIE105)	84733099	25.00	Pcs	750.00	18,750.00
Less : TRADE DISCOUNT						Total
Add : IGST @ 18.000 %						36,250.00
Add : TCS @ 0.100 %						43.00
Grand Total						42,775.00
Grand Total						42,818.00
Rupees Forty Two Thousand Eight Hundred Eighteen Only						
<u>Declaration</u> - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
<u>Bank Details</u> - HDFC Bank, A/c. No.: 50200099723341, IFSC: HDFC0000217, & Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105						
Terms & Conditions	Receiver's Signature :					
E.& O.E.						
1. Goods once sold will not be taken back.						
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.						
3. Subject to 'Delhi' Jurisdiction only.						
4. Products' warranty as per company policy.	for CONSISTENT INFOSYSTEMS PVT LTD.					
	Being computer generated invoice, no sign. required					

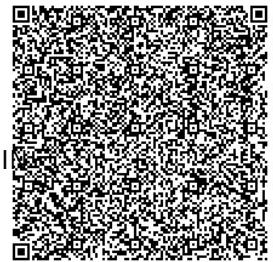
GSTIN : 07AAECC3714G1ZZ

Duplicate for Transporter

No  
Image

## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

Invoice No. : CI/DL/12774/2425	Transport/Mode : BLUE DART EXPRESS LIMITED.					
Date of Invoice : 19-10-2024	Vehicle No. :					
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE					
GR/RR No. : 51586905705	Insurance No. : 000000031148756-01					
Station : GUWAHATI	Credit Days : 30 Days					
Refernece No. : 241018185-289110	Way Bill No. :					
Billed to : M/S BALAJI INFOTECH (AS) 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK Mobile No. : 9127069126, 9707320330	Shipped to : M/S BALAJI INFOTECH 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK					
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	Consistent PC Case/SMPS (CIE102)	84733099	25.00	Pcs	750.00	18,750.00
2.	Consistent PC Case/SMPS (CIE105)	84733099	25.00	Pcs	750.00	18,750.00
Less : TRADE DISCOUNT						Total
Add : IGST @ 18.000 %						36,250.00
Add : TCS @ 0.100 %						43.00
Grand Total						42,775.00
Grand Total						42,818.00
Rupees Forty Two Thousand Eight Hundred Eighteen Only						
<u>Declaration</u> - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
<u>Bank Details</u> - HDFC Bank, A/c. No.: 50200099723341, IFSC: HDFC0000217, & Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105						
Terms & Conditions	Receiver's Signature :					
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2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.						
3. Subject to 'Delhi' Jurisdiction only.						
4. Products' warranty as per company policy.	for CONSISTENT INFOSYSTEMS PVT LTD.					
	Being computer generated invoice, no sign. required					

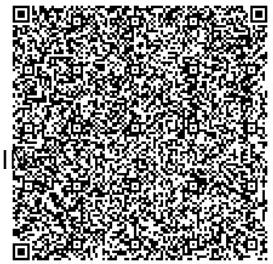
GSTIN : 07AAECC3714G1ZZ

Triplicate for Supplier

No  
Image

## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

Invoice No. : CI/DL/12774/2425	Transport/Mode : BLUE DART EXPRESS LIMITED.					
Date of Invoice : 19-10-2024	Vehicle No. :					
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE					
GR/RR No. : 51586905705 /19-10-2024	Insurance No. : 000000031148756-01					
Station : GUWAHATI	Credit Days : 30 Days					
Refernece No. : 241018185-289110	Way Bill No. :					
Billed to : M/S BALAJI INFOTECH (AS) 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK Mobile No. : 9127069126, 9707320330	Shipped to : M/S BALAJI INFOTECH 2ND FLOOR, SIMON HOUSE, REHABARI, GUWAHATI KAMRUP, ASSAM, 781008 State : Assam (18) (18) Party PAN : BVRPM5882K GSTIN : 18BVRPM5882K1ZK					
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	Consistent PC Case/SMPS (CIE102)	84733099	25.00	Pcs	750.00	18,750.00
2.	Consistent PC Case/SMPS (CIE105)	84733099	25.00	Pcs	750.00	18,750.00
Less : TRADE DISCOUNT						Total
Add : IGST @ 18.000 %						36,250.00
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Grand Total						42,775.00
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