

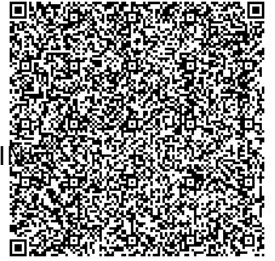
GSTIN : 07AAECC3714G1ZZ

Original for Receptient

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## TAX INVOICE

## CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019  
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IInvoice No. : CI/DL/12774/2425  
Date of Invoice : 19-10-2024  
Place of Supply : Assam (18)  
GR/RR No. : 51586905705 /19-10-2024  
Station : GUWAHATI  
Reference No. : 241018185-289110Transport/Mode : BLUE DART EXPRESS LIMITED.  
Vehicle No. :  
Insurance Co. : SBI GENERAL INSURANCE  
Insurance No. : 0000000031148756-01  
Credit Days : 30 Days  
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, 9707320330Shipped 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

					Total	37,500.00
Less : TRADE DISCOUNT						1,250.00
						36,250.00
Add : IGST @ 18.000 %						6,525.00
					Total	42,775.00
Add : TCS @ 0.100 %						43.00
Grand Total 50.00 Pcs						42,818.00

Rupees Forty Two Thousand Eight Hundred Eighteen Only

**Declaration** - We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct**Bank Details** - HDFC Bank, A/c. No.: 50200099723341, IFSC: HDFC0000217, & Yes Bank, A/c. No.: 010584600000499, IFSC: YESB0000105**Terms & Conditions**

E. &amp; 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Products' warranty as per company policy.

Receiver's Signature :

for CONSISTENT INFOSYSTEMS PVT LTD.

Being computer generated invoice, no sign. required

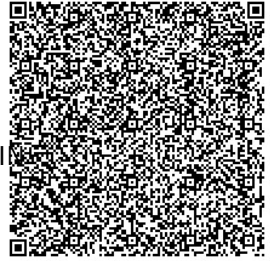
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Duplicate for Transporter

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GR/RR No. : 51586905705 /19-10-2024  
Station : GUWAHATI  
Reference No. : 241018185-289110Transport/Mode : BLUE DART EXPRESS LIMITED.  
Vehicle No. :  
Insurance Co. : SBI GENERAL INSURANCE  
Insurance No. : 0000000031148756-01  
Credit Days : 30 Days  
Way Bill No. :Billed to :  
M/S BALAJI INFOTECH (AS)  
2ND FLOOR, SIMON HOUSE,  
REHABARI, GUWAHATI  
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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

					Total	37,500.00
Less : TRADE DISCOUNT						1,250.00
						36,250.00
Add : IGST					@ 18.000 %	6,525.00
					Total	42,775.00
Add : TCS					@ 0.100 %	43.00
Grand Total					50.00 Pcs	42,818.00

Rupees Forty Two Thousand Eight Hundred Eighteen Only

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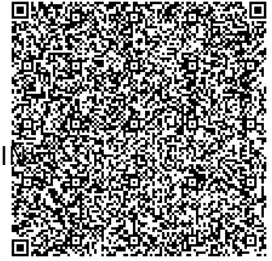
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Triplicate for Supplier

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Vehicle No. :  
Insurance Co. : SBI GENERAL INSURANCE  
Insurance No. : 0000000031148756-01  
Credit Days : 30 Days  
Way Bill No. :Billed to :  
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Less : TRADE DISCOUNT						1,250.00
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