

GSTIN : 07AAECC3714G1ZZ

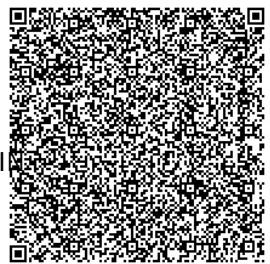
Original for Recipient

No
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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.I



Invoice No. : CI/DL/12912/2425	Transport/Mode : BLUE DART EXPRESS LIMITED.					
Date of Invoice : 21-10-2024	Vehicle No. :					
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE					
GR/RR No. : 51586907820	Insurance No. : 0000000031148756-01					
Station : Guwahati	Credit Days : 30 Days					
Refernce No. : 241021163-289463	Way Bill No. :					
Billed to : Shree Shyam Infotech(AS) 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM Mobile No. : 8133996189, 9678350355	Shipped to : Shree Shyam Infotech 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM					
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 %						37,500.00
Add : TCS @ 0.100 %						1,250.00
Grand Total						36,250.00
50.00 Pcs						6,525.00
`						42,775.00
`						43.00
`						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.: 01058460000499, IFSC: YESB0000105

<p><u>Terms & Conditions</u></p> <p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'Delhi' Jurisdiction only.</p> <p>4. Products' warranty as per company policy.</p>	<p>Receiver's Signature :</p> <p>for CONSISTENT INFOSYSTEMS PVT LTD.</p> <p>Being computer generated invoice, no sign. required</p>
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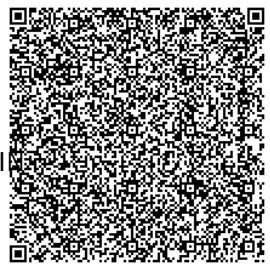
Duplicate for Transporter

No
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CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.



Invoice No. : CI/DL/12912/2425	Transport/Mode : BLUE DART EXPRESS LIMITED.					
Date of Invoice : 21-10-2024	Vehicle No. :					
Place of Supply : Assam (18)	Insurance Co. : SBI GENERAL INSURANCE					
GR/RR No. : 51586907820	Insurance No. : 0000000031148756-01					
Station : Guwahati	Credit Days : 30 Days					
Refernce No. : 241021163-289463	Way Bill No. :					
Billed to : Shree Shyam Infotech(AS) 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM Mobile No. : 8133996189, 9678350355	Shipped to : Shree Shyam Infotech 2nd Floor, Ganesh Bhawan, MD Shah Road Paltan Bazar, Guwahati - 781008 Assam State : Assam (18) (18) Party PAN : ADBPB9452H GSTIN : 18ADBPB9452H1ZM					
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 %
Add : TCS						@ 0.100 %
Grand Total						50.00 Pcs
						42,818.00

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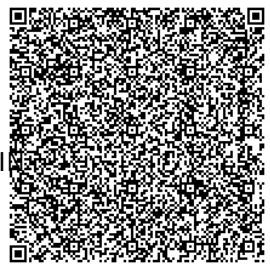
Triplet for Supplier

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