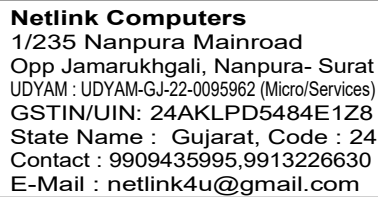


(ORIGINAL FOR RECIPIENT)



Buyer (Bill to)

Consistent Infosystems Pvt Ltd
307, Shakuntala Building-59, Nehru Place,
Nehru Place, South Delhi
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07
Place of Supply: Delhi

Amount Chargeable (in words)	E. & O.E
Indian Rupees Seven Thousand Six Hundred Thirty Nine Only	

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Five and Thirty Two paise Only	
Company's PAN : AKLPD5484E	Company's Bank Details
<u>Declaration</u>	A/c Holder's Name : Netlink Computers
We declare that this invoice shows the actual price of	Bank Name : HDFC
the goods described and that all particulars are true and correct.	A/c No. : 50200026188184
	Branch & IFS Code : NANPURA & HDFC0001026

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice