

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
CONSISTENT INFOSYSTEMS PVT LTD AHMEDABAD
 FIRST FLOOR, UNIT NO 8-A, NILAM PARK
 SOCIETY, NEAR SUBHASH CHOWK
 GURUKUL ROAD, Memnagar, Ahmedabad,
 Ahmedabad, Gujarat, 380052
 GSTIN/UIN : 24AAECC3714G1Z3
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

| | |
|--------------------------------------|--------------------------|
| Invoice No. AIS/25-26/1246 | Dated 7-May-25 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

[illegible]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Goods once sold will not be taken back/return
2. No warranty on physically damaged, burnt or without sticker/sign/serial
3. Warranty should be claimed from manufacturer only we Don't entertain any return/refund or exchange.
4. Late payment interest applicable @18% pa.
5. Cheque return Charge Rs.500 per transaction.
6. Company is not responsible for any type of damage/lost material during transportation

Company's Bank Details
A/c Holder's Name : Arihant Info Systems
Bank Name : KOTAK MAHINDRA BANK (9510122999)
A/c No. : 9510122999
Branch & IFS Code : MANSI CROSS ROAD & KKBK0002573

Customer's Seal and Signature _____ for ARIHANT INFO SYSTEMS

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

ARIHANT INFO SYSTEMS

104 SHREENIVAS APPARTMENT 1 ST FLOOR
LAD SOCIETY ROAD VASTRAPUR AHMEDABAD-15
GSTIN/UIN: 24BINPS9967G1ZE
State Name : Gujarat, Code : 24

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7-May-25

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Other References

Dated

Delivery Note Date

Destination

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|--------------|----------|-----|---------|---------------------|
| 1 | CONSISTENT MOTHERBOARD 41 DDR3 CTBG3G431ZA0260 CTBG3G431ZA0843 | 847330 | 2 PCS | 1,000.00 | PCS | | 2,000.00 |
| | CGST | | | | | | 180.00 |
| | SGST | | | | | | 180.00 |
| Total | | | 2 PCS | | | | RS. 2,360.00 |

Amount Chargeable (in words)

RUPEE Two Thousand Three Hundred Sixty Only

E. & O.E

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