

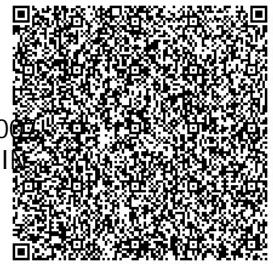
GSTIN : 21AAECC3714G1Z9

Original for Receipt

No
Image

TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.

B.O.: GF PLOT NO -716, KHANDUALI TEMPLE ROAD, SAHID NAGAR, BHUBANESWAR, ODISHA-751001
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

Invoice No.	CI/OR/1283/23-24	Transport/Mode	BY AUTO			
Date of Invoice	14-02-2024	E-Way Bill No.	841385860519			
Place of Supply	Odisha (21)	Reference No.	240214143-244489			
GR/RR No.		Credit Days	0 Days			
Station	MADHUPATNA	Insurance No.				
Billed to :		Shipped to :				
Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010		Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010				
State	Odisha (21)	State	Odisha (21)			
Party PAN	AEOPR8931F	Party PAN	AEOPR8931F			
GSTIN	21AEOPR8931F1ZA	GSTIN	21AEOPR8931F1ZA			
Mobile No.	9437220022					
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	40.00	Pcs	1,575.00	63,000.00
2.	Currency Counting Machine (CTBC NED)	847290	2.00	Pcs.	3,700.00	7,400.00
	Less : TRADE DISCOUNT					70,400.00
						1,200.00
						69,200.00
	Less : CASH DISCOUNT			@ 2.500 %		1,730.00
						67,470.00
	Add : CGST			@ 9.000 %		6,072.30
						73,542.30
	Add : SGST			@ 9.000 %		6,072.30
					Total	79,614.60
	Add : Rounded Off					0.40
	Grand Total		42.00	Units		79,615.00

Rupees Seventy Nine Thousand Six Hundred Fifteen 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 - Bank - Yes Bank, Gurugram, A/c. No.: 010584600000499, IFSC: YESB0000105

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019

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. Authorised Signatory

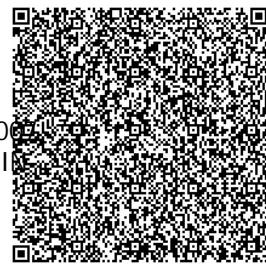
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Duplicate for Transporter

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TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.

B.O.: GF PLOT NO -716, KHANDUALI TEMPLE ROAD, SAHID NAGAR, BHUBANESWAR, ODISHA-751001
CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

Invoice No.	CI/OR/1283/23-24	Transport/Mode	BY AUTO			
Date of Invoice	14-02-2024	E-Way Bill No.	841385860519			
Place of Supply	Odisha (21)	Reference No.	240214143-244489			
GR/RR No.		Credit Days	0 Days			
Station	MADHUPATNA	Insurance No.				
Billed to :		Shipped to :				
Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010		Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010				
State	Odisha (21)	State	Odisha (21)			
Party PAN	AEOPR8931F	Party PAN	AEOPR8931F			
GSTIN	21AEOPR8931F1ZA	GSTIN	21AEOPR8931F1ZA			
Mobile No.	9437220022					
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	40.00	Pcs	1,575.00	63,000.00
2.	Currency Counting Machine (CTBC NED)	847290	2.00	Pcs.	3,700.00	7,400.00
	Less : TRADE DISCOUNT					70,400.00
						1,200.00
						69,200.00
	Less : CASH DISCOUNT			@ 2.500 %		1,730.00
						67,470.00
	Add : CGST			@ 9.000 %		6,072.30
						73,542.30
	Add : SGST			@ 9.000 %		6,072.30
					Total	79,614.60
	Add : Rounded Off					0.40
	Grand Total		42.00	Units		79,615.00

Rupees Seventy Nine Thousand Six Hundred Fifteen Only

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Bank Details - Bank - Yes Bank, Gurugram, A/c. No.: 010584600000499, IFSC: YESB0000105

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019

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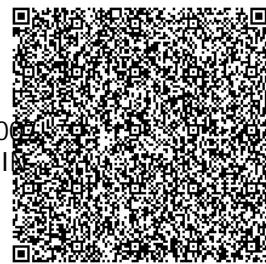
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Triplicate for Supplier

No
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TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.



B.O.: GF PLOT NO -716, KHANDUALI TEMPLE ROAD, SAHID NAGAR, BHUBANESWAR, ODISHA-75106
 CIN : U72200DL2011PTC217645 ; PAN : AAECC3714G ; EMAIL - INFO@CONSISTENT.IN

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Date of Invoice	14-02-2024	E-Way Bill No.	841385860519		
Place of Supply	Odisha (21)	Reference No.	240214143-244489		
GR/RR No.		Credit Days	0 Days		
Station	MADHUPATNA	Insurance No.			
Billed to :		Shipped to :			
Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010		Compuserve PLOT NO-2174 TO 2176, OPP.NEW LIC COLONY ARUNODAYA MARKET, MADHUPATNA-753010			
State	Odisha (21)	State	Odisha (21)		
Party PAN	AEOPR8931F	Party PAN	AEOPR8931F		
GSTIN	21AEOPR8931F1ZA	GSTIN	21AEOPR8931F1ZA		
Mobile No.	9437220022				
S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	40.00	Pcs	1,575.00
2.	Currency Counting Machine (CTBC NED)	847290	2.00	Pcs.	3,700.00
					63,000.00
					7,400.00
	Less : TRADE DISCOUNT				70,400.00
					1,200.00
					69,200.00
	Less : CASH DISCOUNT		@ 2.500 %		1,730.00
					67,470.00
	Add : CGST		@ 9.000 %		6,072.30
					73,542.30
	Add : SGST		@ 9.000 %		6,072.30
				Total	79,614.60
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	Grand Total	42.00	Units		79,615.00

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