

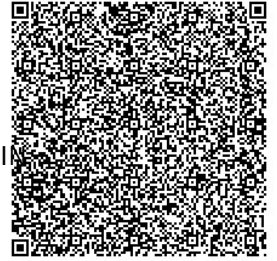
GSTIN : 07AAECC3714G1ZZ

Original for Recipient

No
Image

TAX INVOICE

CONSISTENT INFOSYSTEMS PVT LTD.

REGD. OFF: 307, SHAKUNTALA BUILDING-59, NEHRU PLACE, NEW DELHI-110019
CIN : U72200DL2011PTC217645 ; PAN : AA ECC3714G ; EMAIL - INFO@CONSISTENT.I

Invoice No. : CI/DL/9245/2526

Date of Invoice : 11-08-2025

Place of Supply : Assam (18)

GR/RR No. : 51630907473 /11-08-2025

Station : CHATRIBARI ROAD GUWAHATI

Reference No. : 250809133-018264

Transport/Mode : BLUE DART EXPRESS LIMITED.

Vehicle No. :

Insurance Co. : SBI GENERAL INSURANCE

Insurance No. : 0000000041563162

Credit Days : 30 DAYS

Way Bill No. :

Billed to :

New Tech Computers(AS)

3RD FLOOR, NARBADA BUILDING, K C ROAD

CHATRIBARI ROAD GUWAHATI, Assam, 781001

State : Assam (18) (18)

Party PAN : AEVPA3544G

GSTIN : 18AEVPA3544G1ZE

Mobile No. : 9678486786

Shipped to :

New Tech Computers

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CHATRIBARI ROAD GUWAHATI, Assam, 781001

State : Assam (18) (18)

Party PAN : AEVPA3544G

GSTIN : 18AEVPA3544G1ZE

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount (`)
1.	CONSISTENT HDD 1TB (CT3001SC)	847170	20.00	Pcs	2,300.00	46,000.00
2.	CONSISTENT HDD 500GB (CT3500SC)	847170	20.00	Pcs	880.00	17,600.00

					Total	63,600.00
Less : TRADE DISCOUNT						3,600.00
Add : IGST					@ 18.000 %	10,800.00
Grand Total					40.00 Pcs	70,800.00

Rupees Seventy Thousand Eight Hundred 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. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- 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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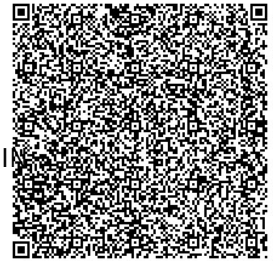
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Triplicate for Supplier

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